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November 9, 2001

VIA ELECTRONIC FILING

Ms. Magalie Roman Salas
Secretary
Federal Communications Commission
445 12th Street, SW, Room TWB-204
Washington, DC 20554

Re: Notice of Ex Parte Meeting
Joint Application by BellSouth Corporation, BellSouth Telecommunications, Inc. and
BellSouth Long Distance, Inc. for Provision of In-Region, InterLATA Services in
Georgia and Louisiana
CC 01-277

Dear Ms. Salas,

On November 8, 2001, Michael Baranowski, Denise Berger, Jay Bradbury, David Eppsteiner, Peter Keisler, Sharon Norris, Richard Rocchini and the undersigned, all representing AT&T, met with Erin Boone, Carol Canteen, Renee Crittendon, Ian Dillner, Aaron Goldberger, Dennis Johnson, Raj Kannan, Jessica Rosenworcel, Marvin Sacks, Deena Shetler, Daniel Shiman, and Megan Stull of the Common Carrier Bureau and Pam Megna of the Office of Plans and Policy. The purpose of the meeting was to preview some of the points AT&T will be making in its reply opposition to the Joint Application by BellSouth Corporation, BellSouth Telecommunications, Inc. and BellSouth Long Distance, Inc. for Provision of In-Region, InterLATA Services in Georgia and Louisiana, as filed in the above-referenced docket. The points presented in the meeting are reflected in the attached documents, which were distributed at the meeting.

One electronic copy of this Notice is being submitted to the Secretary of the FCC in accordance with Section 1.1206 of the Commission's rules.

Sincerely,

Attachments

cc: (w/o attachments)

E. Boone	J. Rosenworcel
C. Canteen	M Sacks
R. Crittendon	D. Shetler
I. Dillner	D. Shiman
A. Goldberger	M. Stull
D. Johnson	P. Megna
R. Kannan	

CRITICAL ISSUES REQUIRING RESOLUTION BEFORE BELLSOUTH QUALIFIES FOR 271 APPROVAL

BellSouth continues to provision CLEC orders inaccurately and in unacceptable timeframes.

BellSouth's downstream service order processes are not coordinated to prevent the disruption of customer service and billing errors.

The change management process remains captive to BellSouth's whims and does not provide for timely implementation of change requests.

The lack of full-function testing environment continues to subject CLEC transactions and customers to unnecessary disruption with each new software release.

BellSouth's performance cannot be adequately monitored impeding the assessment of penalties to prevent backsliding and the initiation of process improvements.

BellSouth has not demonstrated that its production pre-order and order interfaces have the capacity to meet future CLEC demands.

BellSouth's pre-ordering processes do not allow CLECs to proactively manage their ordering processes to increase efficiency, reduce errors and avoid delays in provisioning.

BellSouth continues to rely excessively on the manual order processing of CLEC orders.

BellSouth restricts CLECs' ability to port certain numbers.

The Georgia and Louisiana Commissions should complete work on data integrity, performance measurements and cost.

From Testimony of Michael Weeks
North Carolina 271 Proceeding –Docket P-55, Sub 1022

COMMISSIONER ERVIN: And were these just

8 random thoughts, or did you sit down and make a
9 complete systematic list or what?

10 THE WITNESS: No, we did not do a complete
11 systematic, you know, these are all the possible
12 things you could ever think about testing.

13 COMMISSIONER ERVIN: That was not done?

14 THE WITNESS: That--that was not done.

15 COMMISSIONER ERVIN: Okay. Well, tell me what
16 was--

17 THE WITNESS: What we were trying to do was to
18 respond to mostly the Strickland letter and--and
19 help them think about those issues. I think that
20 in terms--if the question you're asking me is how
21 should you guys go about thinking about it--about
22 the Georgia record sitting here in another
23 jurisdiction, *I think that, in the first place, as*
24 *we say in our report, we never intended the Georgia*
25 *report to be used by other than the Georgia*
26 *Commission. That's clear on the first page on our*
27 *disclaimers. And so it gives us a little bit of*

2

3 *cause for pause that it's being used in another*
4 *jurisdiction in a way that we didn't intend for it*
5 *to be used and in a way that we explicitly tried to*
6 *keep from happening.*

7 But given that that's happened, I think you
8 need to make your own assessment of the areas that
9 weren't evaluated in the Georgia test. And it's a
10 fairly straight forward mapping exercise, which I'm
11 sure others have already done for you.

12 COMMISSIONER ERVIN: And if they haven't, I'm
13 fairly confident that they will.

14 THE WITNESS: And look at those areas for
15 which there was no record developed in Georgia.
16 And ask yourself whether there are areas there that
17 you feel, as a Commission, that you would like to
18 have some record on. And I--I would remind the
19 Commission that there's three legs to this stool.
20 Any time you look at a record, there is what the

21 third-party independent tester observed in the
22 course of their actions. There is what the company
23 puts forward as its commercial experience all day,
24 every day, in its advocacy case. And then there's
25 what the CLPs put forth as their experience all
26 day, every day. And I think, you know, you will
27 look at all three of those. That the third party

2

3 test isn't the be-all-end-all. It's part of the
4 equation. It's not the entire equation.

5 COMMISSIONER ERVIN: Certainly. But what--to
6 try to bring this aspect of our conversation to a
7 conclusion, I'm hearing you tell me that, given the
8 circumstances under which the test was designed and
9 conducted in Georgia, that while you and your
10 colleagues at KCI had input into the design, that
11 it was not within your control. And that you're
12 not making a representation to us, one way or
13 another, as to the completeness; is that a fair
14 understanding of what you're telling me?

15 THE WITNESS: I think that's a fair
16 understanding. And, you know, I'll make one
17 other
18 assessment, which is, you know, we can't tell
19 you,
20 because we haven't done any work, how much of
21 the
22 Georgia systems and processes and methods and
23 documentation, and all of that stuff, apply to
24 this
25 jurisdiction. We don't know the answer to that
26 question.

Service Order Accuracy



PERCENT SERVICE ORDER ACCURACY ¹

September 2001

Aggregate	State	Provisioning	DISPATCH						NON-DISPATCH					
			# ORDERS REVIEWED		# ERRORS		% ORDER ACCURACY		# ORDERS REVIEWED		# ERRORS		% ORDER ACCURACY	
			< 10 Circuits	= 10 Circuits	< 10 Circuits	= 10 Circuits	< 10 Circuits	= 10 Circuits	< 10 Circuits	= 10 Circuits	< 10 Circuits	= 10 Circuits	< 10 Circuits	= 10 Circuits
CLEC	GA	Resale Residence	1	0	0	0	100.00%	--	228	0	13	0	94.30%	--
		Resale Business	2	0	0	0	100.00%	--	102	0	2	0	98.04%	--
		Resale Design (Specials)	6	0	1	0	83.33%	--	0	0	0	0	--	--
		UNE Specials (Design)	116	0	8	0	93.10%	--	38	3	2	2	94.74%	33.33%
		UNE (Non-Design)	26	0	4	0	84.62%	--	179	0	37	0	79.33%	--
		Local Interconnection Trunks	15	17	1	0	93.33%	100.00%	18	11	1	0	94.44%	100.00%

Note 1: Statistical sample for CLECs utilized LSRs submitted across the state.

Restricted

Contains private and/or proprietary information.

May only be used for authorized BellSouth business purposes and only by authorized individuals.

BellSouth Monthly State Summary
Louisiana, September 2001

B.2.30.11.1.2	P-10	2W Analog Loop w/INP Non-Design<10 circuits/Non-Dispatch/LA(days)
B.2.30.11.2.1	P-10	2W Analog Loop w/INP Non-Design>=10 circuits/Dispatch/LA(days)
B.2.30.11.2.2	P-10	2W Analog Loop w/INP Non-Design>=10 circuits/Non-Dispatch/LA(days)
B.2.30.12.1.1	P-14	2W Analog Loop w/LNP Design<10 circuits/Dispatch/LA(days)
B.2.30.12.1.2	P-14	2W Analog Loop w/LNP Design<10 circuits/Non-Dispatch/LA(days)
B.2.30.12.2.1	P-14	2W Analog Loop w/LNP Design>=10 circuits/Dispatch/LA(days)
B.2.30.12.2.2	P-14	2W Analog Loop w/LNP Design>=10 circuits/Non-Dispatch/LA(days)
B.2.30.13.1.1	P-14	2W Analog Loop w/LNP Non-Design<10 circuits/Dispatch/LA(days)
B.2.30.13.1.2	P-14	2W Analog Loop w/LNP Non-Design<10 circuits/Non-Dispatch/LA(days)
B.2.30.13.2.1	P-14	2W Analog Loop w/LNP Non-Design>=10 circuits/Dispatch/LA(days)
B.2.30.13.2.2	P-14	2W Analog Loop w/LNP Non-Design>=10 circuits/Non-Dispatch/LA(days)
B.2.30.14.1.1	P-10	Other Design<10 circuits/Dispatch/LA(days)
B.2.30.14.1.2	P-10	Other Design<10 circuits/Non-Dispatch/LA(days)
B.2.30.14.2.1	P-10	Other Design>=10 circuits/Dispatch/LA(days)
B.2.30.14.2.2	P-10	Other Design>=10 circuits/Non-Dispatch/LA(days)
B.2.30.15.1.1	P-10	Other Non-Design<10 circuits/Dispatch/LA(days)
B.2.30.15.1.2	P-10	Other Non-Design<10 circuits/Non-Dispatch/LA(days)
B.2.30.15.2.1	P-10	Other Non-Design>=10 circuits/Dispatch/LA(days)
B.2.30.15.2.2	P-10	Other Non-Design>=10 circuits/Non-Dispatch/LA(days)
B.2.30.16.1.1	P-10	INP (Standalone)<10 circuits/Dispatch/LA(days)
B.2.30.16.1.2	P-10	INP (Standalone)<10 circuits/Non-Dispatch/LA(days)
B.2.30.16.2.1	P-10	INP (Standalone)>=10 circuits/Dispatch/LA(days)
B.2.30.16.2.2	P-10	INP (Standalone)>=10 circuits/Non-Dispatch/LA(days)
B.2.30.17.1.1	P-14	LNP (Standalone)<10 circuits/Dispatch/LA(days)
B.2.30.17.1.2	P-14	LNP (Standalone)<10 circuits/Non-Dispatch/LA(days)
B.2.30.17.2.1	P-14	LNP (Standalone)>=10 circuits/Dispatch/LA(days)
B.2.30.17.2.2	P-14	LNP (Standalone)>=10 circuits/Non-Dispatch/LA(days)
B.2.30.18.1.1	P-10	Digital Loop < DS1<10 circuits/Dispatch/LA(days)
B.2.30.18.1.2	P-10	Digital Loop < DS1<10 circuits/Non-Dispatch/LA(days)
B.2.30.18.2.1	P-10	Digital Loop < DS1>=10 circuits/Dispatch/LA(days)
B.2.30.18.2.2	P-10	Digital Loop < DS1>=10 circuits/Non-Dispatch/LA(days)
B.2.30.19.1.1	P-10	Digital Loop >= DS1<10 circuits/Dispatch/LA(days)
B.2.30.19.1.2	P-10	Digital Loop >= DS1<10 circuits/Non-Dispatch/LA(days)
B.2.30.19.2.1	P-10	Digital Loop >= DS1>=10 circuits/Dispatch/LA(days)
B.2.30.19.2.2	P-10	Digital Loop >= DS1>=10 circuits/Non-Dispatch/LA(days)

Disconnect Timeliness

B.2.31	P-13	LNP/LA(%)
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% Cooperative Test Attempts for xDSL

B.2.33.1	P-8	xDSL (ADSL, HDSL and UCL)/LA(%)
B.2.33.2	P-8	xDSL Other/LA(%)

Service Order Accuracy

B.2.34.1.1.1	P-11	Design (Specials)/<10 circuits/Dispatch/LA(%)
B.2.34.1.1.2	P-11	Design (Specials)/<10 circuits/Non-Dispatch/LA(%)
B.2.34.1.2.1	P-11	Design (Specials)/>=10 circuits/Dispatch/LA(%)
B.2.34.1.2.2	P-11	Design (Specials)/>=10 circuits/Non-Dispatch/LA(%)
B.2.34.2.1.1	P-11	Loops Non-Design/<10 circuits/Dispatch/LA(%)
B.2.34.2.1.2	P-11	Loops Non-Design/<10 circuits/Non-Dispatch/LA(%)
B.2.34.2.2.1	P-11	Loops Non-Design/>=10 circuits/Dispatch/LA(%)
B.2.34.2.2.2	P-11	Loops Non-Design/>=10 circuits/Non-Dispatch/LA(%)

Unbundled Network Elements - Maintenance and Repair

Missed Repair Appointments

B.3.1.1.1	M&R-1	Switch Ports/Dispatch/LA(%)
B.3.1.1.2	M&R-1	Switch Ports/Non-Dispatch/LA(%)
B.3.1.2.1	M&R-1	Local Interoffice Transport/Dispatch/LA(%)

Benchmark / Analog

[illegible]

>= 95% w in 15 min

>= 95% of requests
>= 95% of requests

>= 95%
>= 95%
>= 95%
>= 95%
>= 95%
>= 95%
>= 95%
>= 95%

[illegible]

	5.26%	1,579		NO
--	-------	-------	--	----

98.48%	66	YES
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	95.04%	262		YES
	96.50%	143		YES
	100.00%	1		YES
	50.00%	4		NO
	81.03%	58		NO
	71.18%	406		NO
	50.00%	4		NO

6.99%	48,631					
2.09%	27,042					
0.36%	278	0.00%	0			YES

BellSouth Monthly State Summary
Georgia, September 2001

B.2.32.17.2	P-6	LNP (Standalone)/Non-Dispatch/GA(%)
B.2.32.18.1	P-6	Digital Loop < DS1/Dispatch/GA(%)
B.2.32.18.2	P-6	Digital Loop < DS1/Non-Dispatch/GA(%)
B.2.32.19.1	P-6	Digital Loop >= DS1/Dispatch/GA(%)
B.2.32.19.2	P-6	Digital Loop >= DS1/Non-Dispatch/GA(%)

% Cooperative Test Attempts for xDSL

B.2.33.1	P-8	xDSL (ADSL, HDSL and UCL)/GA(%)
B.2.33.2	P-8	xDSL Other/GA(%)

Service Order Accuracy

B.2.34.1.1.1	P-11	Design (Specials)/<10 circuits/Dispatch/GA(%)
B.2.34.1.1.2	P-11	Design (Specials)/<10 circuits/Non-Dispatch/GA(%)
B.2.34.1.2.1	P-11	Design (Specials)/>=10 circuits/Dispatch/GA(%)
B.2.34.1.2.2	P-11	Design (Specials)/>=10 circuits/Non-Dispatch/GA(%)
B.2.34.2.1.1	P-11	Loops Non-Design/<10 circuits/Dispatch/GA(%)
B.2.34.2.1.2	P-11	Loops Non-Design/<10 circuits/Non-Dispatch/GA(%)
B.2.34.2.2.1	P-11	Loops Non-Design/>=10 circuits/Dispatch/GA(%)
B.2.34.2.2.2	P-11	Loops Non-Design/>=10 circuits/Non-Dispatch/GA(%)

Benchmark /
Analog

Diagnostic
Diagnostic
Diagnostic
Diagnostic
Diagnostic

>= 95% of requests
>= 95% of requests

>= 95%
>= 95%
>= 95%
>= 95%
>= 95%
>= 95%
>= 95%
>= 95%

BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
		5.54%	307				Diagnostic
		100.00%	256				Diagnostic
		100.00%	89				Diagnostic
							Diagnostic

		99.31%	145				YES

		93.10%	116				NO
		94.74%	38				NO
		33.33%	3				NO
		84.62%	26				NO
		79.33%	179				NO

Unbundled Network Elements - Maintenance and Repair

Missed Repair Appointments

B.3.1.1.1	M&R-1	Switch Ports/Dispatch/GA(%)
B.3.1.1.2	M&R-1	Switch Ports/Non-Dispatch/GA(%)
B.3.1.2.1	M&R-1	Local Interoffice Transport/Dispatch/GA(%)
B.3.1.2.2	M&R-1	Local Interoffice Transport/Non-Dispatch/GA(%)
B.3.1.3.1	M&R-1	Loop + Port Combinations/Dispatch/GA(%)
B.3.1.3.2	M&R-1	Loop + Port Combinations/Non-Dispatch/GA(%)
B.3.1.4.1	M&R-1	Combo Other/Dispatch/GA(%)
B.3.1.4.2	M&R-1	Combo Other/Non-Dispatch/GA(%)
B.3.1.5.1	M&R-1	xDSL (ADSL, HDSL and UCL)/Dispatch/GA(%)
B.3.1.5.2	M&R-1	xDSL (ADSL, HDSL and UCL)/Non-Dispatch/GA(%)
B.3.1.6.1	M&R-1	UNE ISDN/Dispatch/GA(%)
B.3.1.6.2	M&R-1	UNE ISDN/Non-Dispatch/GA(%)
B.3.1.7.1	M&R-1	Line Sharing/Dispatch/GA(%)
B.3.1.7.2	M&R-1	Line Sharing/Non-Dispatch/GA(%)
B.3.1.8.1	M&R-1	2W Analog Loop Design/Dispatch/GA(%)
B.3.1.8.2	M&R-1	2W Analog Loop Design/Non-Dispatch/GA(%)
B.3.1.9.1	M&R-1	2W Analog Loop Non-Design/Dispatch/GA(%)
B.3.1.9.2	M&R-1	2W Analog Loop Non-Design/Non-Dispatch/GA(%)
B.3.1.10.1	M&R-1	Other Design/Dispatch/GA(%)
B.3.1.10.2	M&R-1	Other Design/Non-Dispatch/GA(%)
B.3.1.11.1	M&R-1	Other Non-Design/Dispatch/GA(%)
B.3.1.11.2	M&R-1	Other Non-Design/Non-Dispatch/GA(%)
B.3.1.12.1	M&R-1	LNP (Standalone)/Dispatch/GA(%)
B.3.1.12.2	M&R-1	LNP (Standalone)/Non-Dispatch/GA(%)

R&B (POTS)
R&B (POTS)
DS1/DS3
DS1/DS3
R&B
R&B
R&B&D - Disp
R&B&D - Disp
ADSL to Retail
ADSL to Retail
ISDN - BRI
ISDN - BRI
ADSL to Retail
ADSL to Retail
R&B - Disp
R&B - Disp
R&B (POTS) excl SB FT
R&B (POTS) excl SB FT
Design
Design
R&B
R&B
R&B (POTS)
R&B (POTS)

8.64%	76,519						
2.13%	46,315						
0.66%	906	0.00%	0				YES
0.34%	880	0.00%	3		0.03371	0.1011	YES
8.74%	78,605	5.03%	1,969		0.00644	5.7621	YES
2.24%	47,677	1.57%	893		0.00500	1.3523	YES
8.54%	80,704	3.03%	66		0.03442	1.6019	YES
8.54%	80,704	0.00%	40		0.04421	1.9327	YES
66.31%	926	0.00%	30		0.08768	7.5621	YES
4.90%	2,549	0.00%	18		0.05108	0.9601	YES
14.22%	408	2.11%	95		0.03978	3.0442	YES
2.93%	443	13.21%	53		0.02453	-4.1879	NO
66.31%	926	0.00%	2		0.33458	1.9818	YES
4.90%	2,549	0.00%	12		0.06249	0.7848	YES
8.74%	78,605	1.02%	393		0.01428	5.4075	YES
8.74%	78,605	0.00%	163		0.02215	3.9472	YES
8.59%	76,246	6.72%	655		0.01099	1.6991	YES
1.82%	37,846	10.81%	37		0.02199	-4.0884	NO
3.67%	2,372	20.00%	5		0.08415	-1.9408	NO
0.82%	3,796	0.00%	2		0.06366	0.1283	YES
8.74%	78,605	7.77%	103		0.02785	0.3498	YES
2.24%	47,677	1.06%	94		0.01529	0.7719	YES
8.64%	76,519						
2.13%	46,315						

Customer Trouble Report Rate

B.3.2.1.1	M&R-2	Switch Ports/Dispatch/GA(%)
B.3.2.1.2	M&R-2	Switch Ports/Non-Dispatch/GA(%)
B.3.2.2.1	M&R-2	Local Interoffice Transport/Dispatch/GA(%)

R&B (POTS)
R&B (POTS)
DS1/DS3

2.22%	3,443,882						
1.34%	3,443,882						
2.13%	42,460	0.00%	307		0.00837	2.5502	YES

**FLORIDA OSS TEST
OPEN OBSERVATIONS AND EXCEPTIONS
AS OF NOVEMBER 3, 2001**

	Observations	Exceptions	Total
<u>Order Management</u>			
Functional Testing	14	18	32
Volume Testing		5	5
Flow-through	2	1	3
Process testing	4	3	7
Order Management Total	20	27	47
<u>Provisioning</u>	5	4	9
<u>Repair</u>	2	3	5
<u>Relationship Mgmt.</u>			
Change Management	3	3	6
Account Team	1	1	2
Interface Development	1	1	2
Relationship Mgmt. Total	5	5	10
<u>Billing</u>	1	9	10
<u>Performance Measures</u>	9	9	18
Total Open Observations and Exceptions	42	57	99

**FLORIDA OSS TEST
OPEN OBSERVATIONS AND EXCEPTIONS
AS OF NOVEMBER 3, 2001**

ORDER MANAGEMENT

	E/O	Test #	Description
			<i>PRE-ORDERING/ORDERING FUNCTIONAL TEST</i>
1	E-16	TVV-1 (3/5/01)	BST business rules for ordering (9K) do not offer the ability to submit an order for the partial migration of customer's UNE loops.
2	O-49	TVV-1 (3/13/01)	BST does not provide time stamps for LSRs for clarifications and completion notices via LENS.
3	E-42	TVV1 (4/4/01)	The TAG interface does not accurately implement the End User information requirements contained in OSS99 business rules.
4	E-49	TVV1 (4/24/01)	The BellSouth Business Rules for Local Ordering-OSS 9 does not define a process for an unbundled loop (REQTYP A) service migration (ACT V) request from one CLEC to another CLEC.
5	E-51	TVV1 (4/25/01)	KPMG has not received timely mechanized rejects from BellSouth's EDI interface
6	E-54	TVV1 (5/3/01)	KPMG has not received timely mechanized rejects from BellSouth's TAG interface
7	O-64	TVV1 (5/3/01)	KPMG has not received responses to several LSRs submitted via TAG interface.
8	O-77	TVV-1 (5/18/01)	BellSouth does not provide sequential telephone numbers as requested using the Telephone Number Availability Query (TNAQ)
9	E-69	TVV1 (6/12/01)	BellSouth does not provide an accurate method for assigning the USOC code to request BellSouth's OS/DA branding feature.
10	E-74	TVV1 (6/28/01)	The RoboTAG interface does not provide access to fields that are required for non-designed loop service disconnect and for ISDN BRI resale service disconnect requests.
11	E-75	TVV1 (6/28/01)	BST's error responses are inconsistent with the BellSouth business rules for local ordering OSS 99 for conversions of retail, resale, and UNE-P accounts to line-sharing accounts
12	E-77	TVV1 (6/28/01)	BellSouth LSR rejection messages are inconsistent with the BellSouth Business Rules for Local Ordering OSS99 for designed UNE loop with LNP service requests via TAG.
13	O-87	TVV1 (6/29/01)	The LENS interface does not support orders requesting to move a CLEC account outside of the end user's location.
14	O-90	TVV1 (7/5/01)	BellSouth's Pre-Order Business Rules for Loop Makeup Data on Working Loops Query conflicts with TAG API Reference Guide.
15	O-92	TVV1 (7/9/01)	KPMG has not received FOCs from the LCSC after faxing supplemental LSRS to cancel existing orders.

**FLORIDA OSS TEST
OPEN OBSERVATIONS AND EXCEPTIONS
AS OF NOVEMBER 3, 2001**

16	O-91	TVV1 (7/09/01)	BellSouth provides inaccurate and inconstant date and time stamps on their responses to LSRS submitted via RoboTAG.
17	E-85	TVV-1 (7/16/01)	KPMG has not received timely mechanized resale FOCS from BST's EDI interface.
18	E-89	TVV1 (7/16/01)	BST's LENS 9.2 is inconsistent with the BST Business Rules for Local Ordering Issue 9M.
19	E-87	TVV1 (7/16/01)	BST's TAG interface experiences various backend resource limitation exceptions that affect the transmission of local service requests and pre-order queries.
20	E-90	TVV1 (7/20/01)	KPMG did not receive timely non-mechanized FOCs from BellSouth via fax and electronic mail.
21	O-95	TVV1 (07/27/01)	KPMG has not received timely mechanized UNE switched combination FOCs from TAG.
22	O-99	TVV1 (08/08/01)	BST's RoboTAG information requirement for REQ TYP M ACT W is inconsistent with business rules.
23	O-100	TVV1 (08/08/01)	KPMG has not received timely CNs submitted via EDI and TAG.
24	E-98	TVV1 (8/09/01)	BST has transmitted CNs using an incorrect Transaction set via EDI
25	E-100	TVV1 (8/24/01)	KPMG has not received timely mechanized UNE loop FOCs from BellSouth's EDI interface.
26	E-102	TVV-1 (8/24/01)	The RoboTAG interface fails to provide Miscellaneous Account Numbers (MANs) for all cities in Florida.
27	O-104	TVV1 (08/09/01)	KPMG has experienced multiple system errors while processing LSRS through LENS.
28	O-108	TVV1 (8/16/01)	BST Business Rules for Local Ordering OSS99 contains inconsistent and incomplete instructions.
29	E-105	TVV1 (8/29/01)	KPMG has not received responses to several Local Service Requests using EDI.
30	O-122	TVV1 (10/01/01)	KPMG has not received completion notices to several LSRS submitted via TAG interface.
31	O-127	TVV-1 (10/15-01)	BST does not provide complete FOC or CN responses to to xDSL service requests submitted through LENS.
32	E-117	TVV-1 (11/01/01)	KPMG has not received manual FOCs on service that have been assigned a completed status in BellSouth's Customer Service Order Tracking System (CSOTS)
VOLUME TEST			
1	E-72	TVV2 (6/28/01)	KPMG has not received responses to multiple Local Service Request submitted to BST via fax.
2	E-99	TVV2 (8/22/01)	KPMG has not received fully mechanized responses to multiple Local Service Requests submitted to BellSouth's EDI Interface
3	E-104	TVV2- (8/28/01)	KPMG has not received timely responses to pre-order queries submitted via ROBOTAG
4	E-107	TVV2- (8/29/01)	KPMG has not received fully mechanized responses to

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			multiple LSRs submitted to BST's TAG interface.
5	E-116	TVV2 (11/01/01)	BST representatives did not provide expected responses to Local Service Requests submitted by KPMG via fax.
			<i>FLOW-THROUGH</i>
1	E-86	TVV-3 (7/16/01)	KPMG did not receive flow-through FOCs on LSRs submitted electronically via the mechanized ordering process.
2	O-94	TVV3 (8/18/01)	KPMG did not receive flow-through FOCs on LSRs submitted electronically via the mechanized ordering process
3	O-128	TVV3 (10/15/01)	BST did not provide flow-through classification information for DSL orders submitted by KPMG.
			<i>PRE-ORDERING/ORDERING PROCESS TESTS</i>
1	O-114	PPR7 (8/29/01)	The performance evaluation processes and procedures for BellSouth's retail and wholesale manual ordering are not at parity
2	O-130	PPR7 (10/23/01)	BST LCSC procedures for handling fax failures are not documented.
3	E-57	PPR-8 (5/18/01)	BellSouth does not have detailed guidelines for CLEC interaction with the Complex Resale Support Group (CSRG) during the ordering process.
4	E-103	PPR8 (8/28/01)	BellSouth does not have documented guidelines for CLEC interaction with the LCSC Fleming Island Call Center.
5	O-109	PPR8 (8/21/01)	The service level of access objectives for BST's wholesale and retail call centers are not at parity.
6	O-111	PPR8 (8/29/01)	BellSouth has implemented an inadequate process for CLEC interaction with the LCSC Fleming Call Center.
7	E-110	PPR8 (10/03/01)	BellSouth does not have adequate guidelines for call tracking and resolution at the LCSC.

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PROVISIONING, REPAIR AND MAINTENANCE

	E/O	Test #	Description
			<i>PROVISIONING</i>
1	O-45	TVV-4 (3/6/01)	BST returned FOC frame due times that do not match the regular hours for provisioning.
2	O-82	TVV4 (6/13/01)	BellSouth's systems or representatives did not update Customer Service Records consistently following a change in the status of a customer's account.
3	E-76	TVV4 (6/28/01)	BellSouth failed to provision disconnect orders properly with the expected intercept recording message.
4	E-84	TVV4 (7/10/01)	BST failed to use the proper codes when provisioning switch translations.
5	E-82	TVV4 (7/11/01)	BellSouth's systems have not updated the directory listings databases on the completion date of the completion notice.
6	O-106	TVV4 (8/14/01)	BST's systems or representatives have not consistently updated the directory databases as specified in orders submitted by KPMG.s
7	O-117	TVV4 (9/6/01)	KPMG has observed that BellSouth.net has access to greater information from a loop qualification report than that of a DLEC/CLEC requesting loop qualification for the same number.
8	E-112	TVV4 (10/01/01)	BellSouth's systems or representatives have not consistently provisioned service and features as specified in orders submitted by KPMG.
9	O-121	TVV4 (10/05/01)	BellSouth's Unbundled Dark Fiber Procedure document does not reference the requirement for a cross-office continuity test to be performed or provide a cross-office test procedure.
			<i>REPAIR</i>
1	O-102	TVV6 (8/07/01)	BST ECTA system failed to process the MLT as designed
2	E-38	TVV8 (3/27/01)	BellSouth's ECTA system failed to process correctly following an outage and re-initialization.
3	E-63	TVV8 (5/24/01)	The BellSouth ECTA system failed to appropriately process "enterTroubleReport" transactions.
4	O-107	TVV8 (8/16/01)	BST ECTA system failed to appropriately process "cancel Trouble Report" transactions
5	E-35	PPR14 (3/21/01)	BST processes for responding to customer requests for earlier appointments differs between retail and wholesale centers, resulting in disparity of service.

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RELATIONSHIP MANAGEMENT

	E/O	Test #	Description
			<i>CHANGE MANAGEMENT</i>
1	E-12	PPR-1 (2/14/01)	BST does not adhere to the procedures for System Outage established in the BST change control process.
2	O-86	PPR1 (6/29/01)	The BST Release Management Team does not provide all prioritized change requests to the BellSouth IT Team for development and implementation.
3	E-88	PPR1 (07/20/01)	BST Change Control Process does not allow CLECs to prioritize all Change Requests that affect CLEC business.
4	E-106	PPR1 (8/29/01)	The BellSouth IT Team does not have criteria to develop the scope of a Release Package.
5	O-116	PPR-1 (8/31/01)	BellSouth did not follow the guidelines for notification of non-system impacting changes to the BBR-LO as defined in the change control process.
6	O-124	PPR-1 (10/12/01)	BST failed to follow the documentation defect procedures as detailed in the BST change control process document.
			<i>ACCOUNT TEAM</i>
1	O-115	PPR2 (8/31/01)	The BellSouth Account Team does not respond to CLEC inquiries within the documented customer contact timeframes.
2	E-95	PPR 2 (8/07/01)	The Account Establishment and Management Process does not have defined processes or documentation related to the management and resolution of metrics issues.
			<i>INTERFACE DEVELOPMENT</i>
1	E-6	PPR-5 (9/21/00)	BST lacks an appropriate process, methodology and a robust test environment for testing of the EDI interface.
2	O-123	PPR-5 (10/05/01)	BST does not have processes or documentation available with sufficient detail to guide a CLEC during the upgrade from one version of an interface to a different version.

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BILLING

	E/O	Test #	Description
1	E-13	TVV-10 (2/27/01)	BST failed to deliver at least 95% of DUF records within 6 calendar days.
2	E-83	TVV10 (7/10/01)	BellSouth delivered duplicate DUF records.
3	E-96	TVV11 (8/08/01)	BST delivered resale bills reflecting incorrect usage charges
4	O-80	TVV11 (5/23/01)	The application of recurring and non-recurring charges associated with UNE ports appear to be inconsistent.
5	E-43	TVV11 (4/4/01)	BST resale bills fail to reflect usage charges
6	E-44	TVV11 (4/4/01)	BST issued CABs bills that reflect incorrect quantities of switching and transport usage.
7	E-60	TVV11 (5/21/01)	BellSouth failed to cease billing on disconnected auxiliary lines.
8	E-62	TVV11 (5/23/01)	BellSouth bills reflect a rate for a Service Order mechanized Charge that is inconsistent with the rate contained in the ICA agreement between BST and KPMG CLEC.
9	E-111	TVV11 (10/01/01)	BellSouth's policy of retaining resale call detail for 30 days after the bill period date is inadequate for bill reconciliation and claims investigation.
10	E-37	PPR10 (03/22/01)	BST's billing work center lacks a formal process for identifying and planning for variations in the level of staff required to support workload for the billing work center.

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PERFORMANCE MEASURES

	E/O	Test #	Description
1	O-112	PMR-2 (8/29/01)	The formula specified in the ordering acknowledgement message timeliness document is inconsistent with the benchmark ordered by FPSC.
2	O-118	PMR3 (9/6/01)	KPMG has discovered that BST has no documented process or control group for monitoring open change requests in Team Connection.
3	O-126	PMR3 (10/12/01)	KPMG has discovered that BST is not adhering to the documented metrics change control process for tracking changes in TeamConnection.
4	O-131	PMR-3 (10/23/01)	KPMG has discovered that BellSouth posted raw data on the PMAP website without simultaneously posting the corresponding release of the raw data user's manual.
5	E-36	PMR4 (3/21/01)	BST does not properly construct the processed data used to validate FOC and rejection timeliness (former observation-6).
6	E-113	PMR-4 (10/4/01)	KPMG has found that BST does not capture xDSL transactions in flow-through measure.
7	E-114	PMR-4 (10/5/01)	BellSouth incorrectly excludes data between the BARNEY Snapshot database and NODS stages of the PMAP process for FOCs for June 2001 data.
7	E-10	PMR-5 (12/4/00)	KPMG has found that BST's metrics calculations for LNP reject intervals are inconsistent with the documented metrics calculations (formerly observation 12).
9	E-22	PMR-5 (3/12/01)	KPMG cannot replicate the values of LNP Disconnect Timeliness measure.
10	E-27	PMR-5 (3/12/01)	KPMG cannot replicate the values of: the Provisioning Troubles within 30 days of Provisioning measure. (formerly observation-32).
11	O-68	PMR5 (5/12/01)	KPMG cannot replicate the values for: the Ordering: Percent Flow-Through Service Requests SQM report for the CLEC Aggregate (November 2000)
12	O-105	PMR5 (8/10/01)	KPMG cannot replicate the values: in hot cuts troubles within 7 days.
13	E-101	PMR-5 (8/24 01)	KPMG cannot replicate the values in: the Total Service Order Cycle Time report for January 2001.
14	O-113	PMR-5 (8/29/01)	KPMG cannot replicate the values in: the Provisioning LNP Total Service Order Cycle Time measurement report.
15	E-109	PMR-5 (9/6/01)	KPMG cannot replicate the values in the Ordering Acknowledgement Message Timeliness.
16	O-125	PMR5	KPMG cannot replicate the values in LNP missed

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		(10/12/01)	appointments measure.
17	O-129	PMR5 (10/23/01)	KPMG cannot replicate the values of FOC Timeliness Trunks
18	E-115	PMR-5 (10/15/01)	KPMG has found that BellSouth's implemented metrics exclusions for Loop Make Up are inconsistent with documented exclusions.

1.0 Document Objective

In this document, KPMG Consulting, Inc. (KPMG Consulting) provides an interim status report on developments related to the BellSouth-GA OSS Test Master Test Plan (MTP) and Supplemental Test Plan (STP) final reports. An update of the status of test criteria for which testing was not complete as of the July 27 Interim Status report, but now is complete, is provided in section 2.0. An update of the status of open issues within Exceptions is summarized in section 3.0.

2.0 Updates to MTP and STP final reports

Since issuing the Interim Status report on July 27, 2001, KPMG Consulting has continued its evaluation of all test criteria that were “Not Complete” at that time. The following test cross references were “Not Complete” in July, but are now “Satisfied.”

- PMR 1-2-1 – *“BLS has adequate and complete data collection policies and procedures.”* – As of the date of our last Interim Status report, BellSouth had not fully implemented the data retention policies detailed in Exception 79.

As of September 30, 2001, BellSouth issued a statement indicating that it was fully in compliance with these procedures, including:

- Retention of raw data for a period of at least three years;
 - Retention of early stage data for a period of 18 months;
 - Retention of computer programs used to process data and create SQM reports, for a period of three years; and
 - Retention of the SQM reports themselves for a period of three years.
- PMR 4-13-1 - *Provisioning – Percent Provisioning Troubles within 30 days of Service Order Activity* – As of the previous Interim Status report, KPMG Consulting could not match the values of the trouble date field in the early stage data to the corresponding values in the raw data.

BellSouth has now corrected the procedure by which the raw data trouble date field is populated, and KPMG Consulting has matched these values contained in the early stage and raw data files for the month of July 2001.

3.0 Status of ongoing evaluations

In addition to the findings above, there are also a number of open issues that KPMG Consulting is currently evaluating. The following open Exceptions are part of the Performance Measurements test:

- Exception 86 (issue 1) – *Percent Provisioning Troubles within 30 days of Service Order Completion* – KPMG Consulting continues to be unable to replicate the values

BellSouth reports in its monthly SQM reports for the CLEC aggregate and BellSouth retail categories. BellSouth currently believes these issues will be addressed effective with the September 2001 reports published this month. KPMG Consulting will retest this issue using the September 2001 raw data, and determine whether its calculations and the BellSouth-reported values agree.

- Exception 89 (issue 3) – *Pre-Ordering – OSS Response Interval* – Because of the errors in the raw data previously identified, BellSouth has made changes to its Navigator system.

KPMG Consulting has verified that the NewLens raw data were accurate, based upon the early stage data.

KPMG Consulting continues to discuss the raw and early stage data from ROS with BellSouth. Additionally, KPMG Consulting is expecting raw and early stage data for the RNS and TAG systems from BellSouth shortly, in order to conduct further testing of data from these systems.

- Exception 122 – BellSouth has indicated that effective October 2001 for orders arising from the TAG system, it will be using gateway timestamps in its Ordering metric duration calculations. BellSouth also indicated that it is currently working to use gateway timestamps for these duration calculations for those orders arising from the EDI systems. A corresponding update will be made to the SQM manual, specifically indicating the use of these timestamps when both the changes have been implemented in both systems.
- Exceptions 136/137 – As discussed in these exceptions, KPMG Consulting had difficulties matching the KPMG Consulting-collected data to the BellSouth-provided data, for the test CLEC, for the ordering metrics.

Based upon the information BellSouth has provided since the issuing of these Exceptions, KPMG Consulting considers these discrepancies resolved, with the exceptions of those relating to the TAG system.

To resolve the remaining issues with the TAG data, KPMG Consulting intends to perform a data integrity comparison of early stage and raw data upon receipt of August 2001 data. KPMG Consulting expects to receive these data shortly.

The projected completion date for the Metrics portion of the testing activities is estimated to be March 2002. This date is based upon a number of assumptions, including successful testing activities, any commitments made by BellSouth to enhance its systems within a specified time period, and the timely resolution of any issues and/or questions that arise during testing.

1.0 Document Objective

In this document, KPMG Consulting provides a summary interim status report on developments related to the BellSouth-GA OSS Test. A brief overview of key developments is provided in section 2.0. A detailed report on specific items is provided in the table in section 3.0. Each item presented in the table in section 3.0 includes a reference number that identifies the item from a previous status report, where applicable. A detailed report on Exceptions is provided in the table in section 4.0.

2.0 Key Developments

- Performance Measurement Reporting (Metrics):
 - KPMG Consulting continued an analysis of the *PMR 1: Data Collection and Storage* process to identify new systems to be included in the review.
 - KPMG Consulting began evaluating SQMs defined in the Georgia SQM document as part of *PMR2: Metrics Definitions and Standards*.
 - KPMG Consulting began to review the Change Management Process and to monitor the change management adherence as part of the *PMR3: Change Management*.
 - KPMG Consulting began the completeness and accuracy phases for all domains as part of the *PMR 4: Data Integrity*.
 - KPMG Consulting continued the process of replicating the calculations of Service Quality Measurement (SQMs) related to the GPSC 7892-U Docket adopted January 16, 2001, as applicable, for the months of May, June and July PMAP Reports as part of the *PMR 5: Metrics Replication*.
 - KPMG Consulting continued replication of the charts for the 271 Filing packet as part of the *PMR 5: Metrics Replication*.
 - KPMG Consulting began an in-depth review of the Statistical Methodology used for the Enforcement/Remedies process as part of the *PMR6: Statistical Methodology*.
 - KPMG Consulting continued its review of the Enforcement/Remedies Analysis as part of the *PMR7: Enforcement/Remedies Analysis*.

The projected completion date for the Birmingham portion of the test activities is estimated to be March 31, 2002. This date is based upon a number of assumptions, including successful testing activities, any commitments made by BellSouth to enhance its systems within a

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specified time period, and the timely resolution of any issues and/or questions that arise during testing.

3.0 Test Item Status

Ref ¹	Item	Status	Next Step/Resolution
I-1	PMR-1 Metrics Data Collection and Storage	<ul style="list-style-type: none">• KPMG Consulting continued to identify additional systems to be included in the Data Collection and Storage review.• KPMG Consulting submitted documentation requests and scheduled interviews to re-validate current process and identify variances.	<ul style="list-style-type: none">• KPMG Consulting will continue Data Requests and Interview Guides• KPMG Consulting will continue to schedule interviews with BellSouth Subject Matter Experts
I-2	PMR-2 Metrics Standards and Definitions	<ul style="list-style-type: none">• KPMG Consulting continued to review metrics included in the Standards and Definition Review	<ul style="list-style-type: none">• KPMG Consulting will continue reviewing metrics included in the Standards and Definition Review• KPMG Consulting will continue Data Requests and Interview Guides• KPMG Consulting will continue to schedule interviews with BellSouth Subject Matter Experts
I-3	PMR-4 Metrics Data Integrity	<ul style="list-style-type: none">• KPMG Consulting began extracting data for comparison as part of the data integrity test	<ul style="list-style-type: none">• KPMG Consulting will continue extracting data for comparison as part of the data integrity test and will begin data comparisons.
I-4	PMR-5 Metrics Calculation	<ul style="list-style-type: none">• KPMG Consulting continued validating SQM calculations for CLEC Aggregate and BellSouth Retail values for both charts and PMAP Reports	<ul style="list-style-type: none">• KPMG Consulting will continue to analyze variances in support of the data replication effort.
I-5	PMR-6 Statistical Methodology	<ul style="list-style-type: none">• KPMG Consulting continued review of the Enforcement/Remedies Statistical Methodology	<ul style="list-style-type: none">• KPMG Consulting will begin the analysis for the Statistical Analysis
I-6	PMR-7 Enforcement/ Remedies Analysis	<ul style="list-style-type: none">• KPMG Consulting began designing the methodology for the Enforcement/Remedies Analysis. Received training on applications required to extract data sets and replicate values.	<ul style="list-style-type: none">• KPMG Consulting will continue to replicate values for the Remedies Analysis

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4.0 Exceptions² Status

Ref ¹	Item	Status	Next Step/Resolution
I-7	Exceptions	<ul style="list-style-type: none">Exception 129 -- Open issues continue to be worked as part of the Birmingham Phase II effort.	<ul style="list-style-type: none">Continued evaluation.

¹ Referencing Methodology: An item referenced as I-n indicates that the item was first discussed in the July 17, 2001 status report.

² According to the exception process agreed to by KPMG Consulting, BellSouth and the Georgia Public Service Commission, when KPMG Consulting discovers a potential component defect (e.g., a deficiency in a procedure, system or document) written substantiation is submitted to BellSouth detailing KPMG Consulting's findings. BellSouth provides a written response to this finding. KPMG Consulting's written substantiation is considered a "Draft Exception" until the potential defect has been confirmed. If KPMG Consulting's assessment of the potential error is determined to be inaccurate, KPMG Consulting will withdraw the Draft Exception. If the issue is substantiated, the Draft Exception and BellSouth response will be submitted to and published by the Commission, and the parties will agree on resolution steps. A complete exception listing, including all exceptions, responses, amended responses and closure reports, may be found on the Georgia Public Service Commission's Web site at www.psc.state.ga.us.

BellSouth's response will be submitted to and published by the Commission, and the parties will agree on resolution steps.

To be completed by BCCM only: Date Sent: 10/12/01

(1) CHANGE REQUEST LOG # CR0520

(2) STATUS N

To be completed by CCM or BellSouth:

(3) REQUEST TYPE	<input type="checkbox"/> TYPE 2 (REGULATORY)	<input type="checkbox"/> TYPE 3 (INDUSTRY)	<input type="checkbox"/> TYPE 4 (BST)	<input type="checkbox"/> TYPE 5 (CLEC)
	<input checked="" type="checkbox"/> TYPE 6 (DEFECT) NOTE: COMPLETE SECTION 2	<input type="checkbox"/> EXPEDITED FEATURE	<input type="checkbox"/> FLOW-THRU	

SECTION 1

(4) COMPANY NAME	AT&T
(5) OCN	8392,8300
(6) CCM NAME	Bernadette Seigler
(7) TELEPHONE NUMBER	404-810-8956
(8) CCM EMAIL ADDRESS	bseigler@att.com
(9) CCM FAX NUMBER	404-810-8605
(10) ALTERNATE CCM NAME	Donna Cain
(11) ALTERNATE PHONE NUMBER	404-810-3352
(12) ORIGINATOR'S NAME	Bernadette Seigler
(13) ORIGINATOR'S PHONE NUMBER	404-810-8956
(14) TITLE OF CHANGE REQUEST	LENS/TAG miscalculation of UNE P Due Dates

(15) CATEGORY	<input type="checkbox"/> ADD NEW FUNCTIONLITY	<input checked="" type="checkbox"/> CHANGE EXISTING
(16) DESIRED DUE DATE	10/15/01	

(17) ORIGINATING CCM ASSESSMENT OF IMPACT	<input checked="" type="checkbox"/> HIGH	<input type="checkbox"/> MEDIUM	<input type="checkbox"/> LOW	
(18) ORIGINATING CCM	<input checked="" type="checkbox"/> URGENT	<input type="checkbox"/> HIGH	<input type="checkbox"/> MEDIUM	<input type="checkbox"/> LOW

Attachment A-4A

Jointly Developed by the Change Control Sub-team comprised
of BellSouth and CLEC Representatives.

ASSESSMENT OF PRIORITY				
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(19) INTERFACES IMPACTED				
PRE-ORDERING	<input checked="" type="checkbox"/> LENS	<input checked="" type="checkbox"/> TAG	<input type="checkbox"/> CSOTS	
ORDERING	<input type="checkbox"/> EDI	<input checked="" type="checkbox"/> LENS	<input type="checkbox"/> TAG	<input type="checkbox"/> LNP
MAINTENANCE	<input type="checkbox"/> TAFI	<input type="checkbox"/> EC-TA Local		
MANUAL	<input type="checkbox"/> Manual			

(20) TYPE OF CHANGE (Check one or more, as applicable)				
<input checked="" type="checkbox"/> Software	<input type="checkbox"/> Product & Services	<input type="checkbox"/> Documentation	<input type="checkbox"/> Hardware	<input type="checkbox"/> New or Revised Edits
<input type="checkbox"/> Regulatory	<input type="checkbox"/> Industry Standards	<input type="checkbox"/> Process	<input type="checkbox"/> Other	<input checked="" type="checkbox"/> Defect
<input type="checkbox"/> Expedited Feature		<input type="checkbox"/> Flow Through		

(21) DESCRIPTION OF REQUESTED CHANGE (Including purpose and benefit received from this change. Include attachments if available)	
(22) REQ TYP(s) IMPACTED:	MB
(23) ACT TYP(s) IMPACTED:	V, P Q
(24) PROVIDE EXAMPLE OF REQUESTED CHANGE:	
(25) Identify the LSOG versions that are affected by this change	

This section to be completed by BellSouth only:

(26) Does this request require clarification?	<input type="checkbox"/> YES <input type="checkbox"/> NO
(27) Clarification Request Sent	
(28) Clarification Response Due	

(29) Change Request Review Date	
(30) Target Implementation Date	
(31) Change Review Meeting Results	

(32) CANCELED CHANGE REQUEST	<input type="checkbox"/> DUPLICATE	<input type="checkbox"/> TRAINING	<input type="checkbox"/> CLARIFICATION NOT RECEIVED
(33) CANCELANATION ACKNOWLEDGMENT	<input type="checkbox"/> CLEC	<input type="checkbox"/> BST	DATE:

Attachment A-4A

Jointly Developed by the Change Control Sub-team comprised of BellSouth and CLEC Representatives.

(34) APPEAL	<input type="checkbox"/> YES	<input type="checkbox"/> NO
(35) APPEAL CONSIDERATIONS		

SECTION 2

This section to be completed by CLEC/BellSouth- External Explanation of Type 6 Defect Change Request

(36) PON #	See Attached List.
(37) ERROR MESSAGE:	
(38) RELEASE OR API VERSION (If applicable)	OSS99/LSOG4
(39) DESCRIPTION OF DEFECT SCENARIO:	<p>Want standard due dates calculated correctly for orders submitted in LENS. 40-50% of our UNE P orders submitted through LENS since October 1, 2001 have received greater than standard interval Due Dates.</p> <p>EC support and Account Team have offered no explanation. We experienced this problem back in June & July.</p> <p>Here's the timeline:</p> <p>FIRST PROBLEM:</p> <p>June 6, 2001 - BST released TAG 7.6 and LNP 6.2</p> <p>June 8 & 9, 2001 - BST backed out of production LNP Rel 6.2 due to system issues & removed CR 226 - removed calculator correct due date intervals from LNP 6.1.3</p> <p>July 28, 2001 - CR 445 was the CR # for the fix for this Due Date calculation defect</p> <p>SECOND PROBLEM:</p> <p>Sept 29, 2001 - BST released LNP 6.3</p> <p>Sept 30, 2001 - BST releases TAG 7.6.2</p> <p>OCTOBER 1 - AT&T sees incorrect intervals again. Same types of software release have proceeded the start of the due date calc defect. 18 PON Examples are at the bottom of this CR.</p> <p>Over 40% of PONS since October 1st have received an intervals longer than standard - from 2 days to 4 days where it should be 0 to 1 day interval.</p>

SECTION 3

This section to be completed by BellSouth - Internal Validation of Defect Change Request

(40) DEFECT VALIDATION RESULTS:	<p>10/16/01 - BellSouth has determined that this is a system defect affecting due date calculation for REQ TYP MB, ACT of V, LNA of V, where CLEC is deleting USOCs (ex. COM++) which is causing the system to issue extended due dates.</p> <p>Workaround - Under investigation.</p>
(41) CLARIFICATION NEEDED:	<input type="checkbox"/> YES <input type="checkbox"/> NO
(42) VALIDATED DEFECT IMPACT LEVEL:	<input type="checkbox"/> HIGH <input checked="" type="checkbox"/> MEDIUM <input type="checkbox"/> LOW
(43) VALIDATION TYPE:	<input checked="" type="checkbox"/> DEFECT <input type="checkbox"/> FEATURE <input type="checkbox"/> TRAINING ISSUE <input type="checkbox"/> DUPLICATE
(44) DEFECT IMPACTS OTHER CLECS?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
(45) INTERFACES IMPACTED BY DEFECT:	<input type="checkbox"/> EDI <input checked="" type="checkbox"/> TAG <input type="checkbox"/> LNP <input type="checkbox"/> LENS <input type="checkbox"/> TCIF 7 <input type="checkbox"/> TCIF 9

Attachment A-4A

Jointly Developed by the Change Control Sub-team comprised of BellSouth and CLEC Representatives.

(46) TARGET IMPLEMENTATION DATE:

TBD

fields will be validated before change request is returned for clarification.

PON	Version	Date Submitted	Due Date	Completion Date	FOC	CN	Error/Clarification	Order Status	LSR Status
JCVY010132 <u>7</u>	03	2001-10-01	2001-10-04	2001-10-04	2001-10-01	2001-10-04	2001-10-01	CP	CN
JCVY010143 <u>5</u>	00	2001-10-10	2001-10-16		2001-10-11		2001-10-10	AO	FOC
JCVY010143 <u>6A</u>	00	2001-10-02	2001-10-04	2001-10-04	2001-10-03	2001-10-04	2001-10-02	CP	CN
JCVY0101 <u>460</u>	00	2001-10-02	2001-10-05	2001-10-05	2001-10-02	2001-10-05	2001-10-02	CP	CN
JCVY01014 <u>62</u>	00	2001-10-01	2001-10-04	2001-10-04	2001-10-01	2001-10-04		CP	CN
JCVY01014 <u>67</u>	00	2001-10-02	2001-10-08	2001-10-08	2001-10-02	2001-10-08		CP	CN
JCVY01014 <u>75</u>	00	2001-10-02	2001-10-05	2001-10-05	2001-10-02	2001-10-05	2001-10-02	CP	CN
JCVY0101 <u>487</u>	00	2001-10-04	2001-10-09	2001-10-09	2001-10-04	2001-10-09	2001-10-04	CP	CN
JCVY0101 <u>494</u>	00	2001-10-05	2001-10-10	2001-10-10	2001-10-06	2001-10-10	2001-10-05	CP	CN
JCVY0101 <u>495</u>	00	2001-10-04	2001-10-09	2001-10-09	2001-10-04	2001-10-09		CP	CN
JCVY0101 <u>501</u>	00	2001-10-08	2001-10-11	2001-10-11	2001-10-08	2001-10-11	2001-10-08	CP	CN
JCVY0101 <u>503</u>	00	2001-10-05	2001-10-09	2001-10-09	2001-10-05	2001-10-09		CP	CN
JCVY0101 <u>511</u>	00	2001-10-09	2001-10-12		2001-10-10		2001-10-09	PD	FOC
JCVY0101 <u>515</u>	00	2001-10-09	2001-10-12		2001-10-09		2001-10-09	AO	FOC

Attachment A-4A

Jointly Developed by the Change Control Sub-team comprised
of BellSouth and CLEC Representatives.

<u>JCVY0101</u> <u>525</u>	00	2001-10-10	2001-10-13	2001-10-11		PD	FOC
<u>MIAY011498</u> <u>2B</u>	00	2001-10-08	2001-10-13	2001-10-08		PD	FOC

SATURDAY DUE DATE WAS PROVIDED on 2 PONS ABOVE YET WAS NOT REQUESTED

<u>MIAY011171</u> <u>7DEB</u>	00	2001-10-03	2001-10-08	2001-10-08	2001-10-08	2001-10-08	2001-10-03	CP	CN
<u>MIAY011454</u> <u>9</u>	04	2001-10-03	2001-10-09	2001-10-09	2001-09-17	2001-10-09		CP	CN

**Achieved Flow Through and Percent Flow Through
BellSouth June – September 2001**

	Residence		Business		UNE		Aggregate		LNP		xDSL	
	FT	Achd	FT	Achd	FT	Achd	FT	Achd	FT	Achd	FT	Achd
June												
Original	92	80	57	41	78	57	88	73	92	54	UA	UA
Current	88	81	57	41	71	60	83	74	--	--		
July												
Original	87	75	70	49	90	64	87	71	86	38		
Current	82	75	61	43	67	58	77	69	--	--		
August												
Original	91	84	81	59	93	76	92	81	84	31		
Current	91	83	72	53	81	69	87	77	--	--		
September	90	82	68	50	79	69	87	78	87	37		

	Mech LSR	Auto Clfy	CLEC	Caused Fallout	Pending Supps	Designed Manual	BLS Caused Fallout	Issued SO
January	272114	33072		4616	1886	23715	23871	184956
		12.15%		1.70%	0.69%	8.72%	8.77%	67.97%
	Mech LSR	Auto Clfy	CLEC	Caused Fallout	Pending Supps	Designed Manual	BLS Caused Fallout	Issued SO
February	255162	29479		5539	1889	23444	27057	167700
		11.55%		2.17%	0.74%	9.19%	10.60%	65.72%
	Mech LSR	Auto Clfy	CLEC	Caused Fallout	Pending Supps	Designed Manual	BLS Caused Fallout	Issued SO
March	291083	33965		7785	2028	30371	26003	190931
		11.67%		2.67%	0.70%	10.43%	8.93%	65.59%
	Mech LSR	Auto Clfy	CLEC	Caused Fallout	Pending Supps	Designed Manual	BLS Caused Fallout	Issued SO
April	252915	31995		9239	1389	22788	22142	164463
		12.65%		3.65%	0.55%	9.01%	8.75%	65.03%
	Mech LSR	Auto Clfy	CLEC	Caused Fallout	Pending Supps	Designed Manual	BLS Caused Fallout	Issued SO
May	355292	40512		10696	1816	29195	35989	237084
		11.40%		3.01%	0.51%	8.22%	10.13%	66.73%
	Mech LSR	Auto Clfy	CLEC	Caused Fallout	Pending Supps	Designed Manual	BLS Caused Fallout	Issued SO
June	324347	34144		10171	1513	48264	27264	202991
		10.53%		3.14%	0.47%	14.88%	8.41%	62.58%
	Mech LSR	Auto Clfy	CLEC	Caused Fallout	Pending Supps	Designed Manual	BLS Caused Fallout	Issued SO
June R	324347	34158		15484	1513	28205	42031	202972
		10.53%		4.77%	0.47%	8.70%	12.96%	62.58%
	Mech LSR	Auto Clfy	CLEC	Caused Fallout	Pending Supps	Designed Manual	BLS Caused Fallout	Issued SO
July	357067	36251		8952	2046	56891	31931	220996
		10.15%		2.51%	0.57%	15.93%	8.94%	61.89%
	Mech LSR	Auto Clfy	CLEC	Caused Fallout	Pending Supps	Designed Manual	BLS Caused Fallout	Issued SO
July 2R	357067	36251		16892	2201	31572	61115	209036
		10.15%		4.73%	0.62%	8.84%	17.12%	58.54%
	Mech LSR	Auto Clfy	CLEC	Caused Fallout	Pending Supps	Designed Manual	BLS Caused Fallout	Issued SO
August	383083	43852		9352	1772	45880	15125	267102
		11.45%		2.44%	0.46%	11.98%	3.95%	69.72%
	Mech LSR	Auto Clfy	CLEC	Caused Fallout	Pending Supps	Designed Manual	BLS Caused Fallout	Issued SO
August 2R	383083	43852		14263	1990	36647	36180	250302
		11.45%		3.72%	0.52%	9.57%	9.44%	65.34%
	Mech LSR	Auto Clfy	CLEC	Caused Fallout	Pending Supps	Designed Manual	BLS Caused Fallout	Issued SO
September	316694	37971		13144	1707	27694	31117	205061
		11.99%		4.15%	0.54%	8.74%	9.83%	64.75%

REPORT NAME: CLEC LSR Information
REPORT PERIOD: 07/01/2001 to 07/31/2001
CLEC: 7421 --

NOTES FOR REPORT ON CLEC LSR INFORMATION

This report contains information on all mechanically submitted, non-LNP LSRs that BellSouth processed for your company during the period noted above. For the purpose of this report, an LSR is a distinct cc/pon/ver combination. The data presented has several lines per LSR and where more than one line is needed to determine the status of an LSR (e.g., an LSR flows through when certain conditions are found/not found on three lines), it's still counted as one LSR. Each different version of a particular PON is considered a separate LSR within BellSouth. Below, you will find explanations for each column and its contents.

CC -- Your company code.

PON -- Your purchase order number as received on the LSR.

VER -- The LSR version.

TIMESTAMP -- Timestamp of note or error posting in LEO database.

TYPE -- Notes type. See explanations of each type in the next section.

ERR# -- ENCORE error number. Please refer to your LEO Implementation Guide for complete explanations of each error number.

NOTE OR ERROR DESCRIPTION -- Actual text of the note or error as found in the LEO database.

When comparing the results of this LSR information file with the flow through aggregate report, please note that this LSR Information file contains LSR data for all submission types, (LENS, EDI, TAG), but are separated by cc while there's a separate line for each submission type on the aggregate report, the intent of this LSR information file is for the reconciliation for all LSRs submitted regardless of submission type.

NOTES TYPES EXPLAINED

There are several different types of notes, each with its own unique identifier. Many of these are internal to BellSouth, and will not be useful to you. Others will tell you immediately the type of note that you are viewing. For example, a type of 'C280' refers to an internal BellSouth program which generated the note text, and 'ERR' means that the note text contains an actual error message. Please note that each LSR may receive multiple errors and messages. All errors and messages must be taken into account in order to determine the treatment for that particular LSR.

TYPE	EXPLANATION
C###	Refers to the actual BellSouth program that generated the note text
CANC	Automatically cancelled by system due to inactivity
CLAR	Clarification message
CLM	LSR has been claimed
CRR	Mechanically generated order has been corrected
ERR	The notes field contains an error message, and the ERR# field is populated
FCCN	Manual FOC send
ISS	Manually issued order
LOAD	Successful change in the LEO database
MECH	Means that the LSR in question was received via a mechanized method
NAVI	Navigation message -- where the LSR was sent at that time
RETF	Return feed
SRET	SOCS return message
SGNT	LSR has been inserted to TSIGNOUT queue and is waiting to be claimed
WEB	Message is posted to the web (LENS)

FLOWTHROUGH LOGIC

This section contains an explanation of the process by which BellSouth determines whether or not an LSR has flowed through the system. Please note the following: as each of the flowthrough steps is executed, LSRs that meet that step's criteria are removed from the base pool of LSRs, and are not included in any further calculations. For example, an LSR with both an auto clarification and a MANUALP fallout condition will be counted only once in the flow through calculation. In this example, the LSR will appear in the planned manual 'bucket' since the manual fallout step is executed before the auto clarification step. In addition, an LSR with more than one error of the same type, e.g., auto clarification, will be counted only once in the flow through calculation. A list of all errors by error code and quantity can be found in the Flow Through Error Analysis report.

The steps for determining flowthrough are as follows (in order):

FATAL REJECTS

Finds all fatal reject records. A fatal reject is a record the system identifies as having severe CLEC errors that prohibit further processing and is returned to the CLEC. Fatal rejects are identified by looking for a note containing 'LSR REJECTED' and a note type of 'RETF' or 'C475', both of which indicate an LSR was rejected by the system. A fatally rejected LSR does not retain its initiating source system ID (i.e., LENS, EDI, TAG); therefore, it is impossible to determine the source of a fatal reject. **Please note that fatal rejects are not a part of the flow through calculation and are NOT identified in this report.**

AUTO CLARIFICATIONS

Finds all auto clarification records. An auto clarification record is a record the system identifies as having a CLEC error and returns the record to the CLEC with no further processing. All auto clarification LSRs contain the words 'AUTO CLARIFICATION' in the notes field.

PLANNED MANUALS

Finds all planned manual and manual clarification records. A planned manual LSR is an LSR that the system is not designed to handle mechanically due to its complexity. As a result, the LSR falls out for manual handling so that processing can be completed. A planned manual LSR will have the text 'MANUALP' as the first seven characters of the notes field.

FLOWTHROUGH LSRs

Finds all records that have had service orders issued in SOCS, i.e., all records that flowed through the system. An LSR is defined as having flowed through if the following logic is true:

- * The note contains the text 'FOC STAGED FOR LSR' ***OR*** 'FOC AND CN STAGED FOR LSR'
- ***AND***
- * The note contains the text 'ORDER NUM' ***OR*** 'INFO-ORDER' ***OR*** 'CANCELLED'

SYSTEM FALLOUT

Any LSRs that did not flow through the systems and were not planned manuals, fatal rejects, or auto clarifications are defined as system fallout.

CLEC CAUSED FALLOUT

CLEC caused fallout is defined as those LSRs with clarifications returned and/or clarifications posted.

CLARIFICATIONS RETURNED

Find all clarification returned LSRs. A clarification returned designation indicates that an LSR was received and was LESOG eligible, but could not flow through because additional information was required in order to process the LSR. The LSR requires a Bellsouth representative to review it; if the error is determined to be a CLEC error, the LSR is clarified back to the CLEC. This LSR contains the text '**CLARIFICATIONS RETURNED**' in the notes field.

CLARIFICATIONS POSTED

Finds all clarifications posted LSRs. A clarification posted is identical to a clarification returned except that the clarification is posted to the web (LENS) rather than being sent to the CLEC via EDI or TAG. A clarification posted LSR contains the text '**CLARIFICATIONS POSTED**' in the notes field.

BST CAUSED FALLOUT

All other LSRs that fall out of the system are counted, by default, as 'BST Caused Fallout'.

PENDING (Z) STATUS LSRs

There is no specific identifier in the tables which indicates that a LSR has received a 'Z' status. When a supplemental LSR is received before the original LSR has reached FOC status, the original LSR is marked with a 'Z' status. LSRs that receive this 'Z' status are excluded from the flowthrough calculation.

LSRS AND ASSOCIATED MESSAGES FOR THIS PERIOD

LIST OF LSRS WITH ACTIVITY DURING THE MONTH THAT WERE INCLUDED IN THIS MONTH'S FLOW THROUGH CALCULATION.

The following is a list of the LSRs originated this month and included in the flow through calculation, and all messages associated with each LSR received. Again, please remember that you must take into account all the messages and errors for each LSR to determine its treatment.

CC	PON	VER	TIMESTAMP	TYPE	ERR#	NOTE OR ERROR DESCRIPTION
7421	ATLP0103280	00	2001-07-17 12:19:56.3895	BB18		ENTRY IN TWEB EXTRACT
7421	ATLP0103280	00	2001-07-17 12:19:56.6334	BB18		LSR LOADED AS MECHANIZED
7421	ATLP0103280	00	2001-07-17 12:19:57.0630	C040		LSR HAS BEEN SENT TO LESOG
7421	ATLP0103280	00	2001-07-17 12:21:49.4945	WEB		RECORD LOCKED BY ATX0410
7421	ATLP0103280	00	2001-07-17 12:22:02.7508	B050		FOC, POS OR JEP WAS APPLIED TO LSR NO RETFD
7421	ATLP0103280	00	2001-07-17 12:22:22.5448	B050		FOC, POS OR JEP WAS APPLIED TO LSR NO RETFD
7421	ATLP0103280	00	2001-07-17 12:24:23.0862	C020		INFO-ORDER NUM: DO03TTL7
7421	ATLP0103280	00	2001-07-17 12:24:23.1189	C020		INFO-ORDER NUM: NO042628
7421	ATLP0103280	01	2001-07-17 12:21:50.8384	BB18		ENTRY IN TWEB EXTRACT
7421	ATLP0103280	01	2001-07-17 12:21:50.9064	BB18		LSR LOADED AS MECHANIZED
7421	ATLP0103280	01	2001-07-17 12:21:50.9472	B035		PRIOR VERSION UNRESOLVED / SUP HELD
7421	ATLP0103280	01	2001-07-17 12:24:23.8219	C040		LSR HAS BEEN SENT TO LESOG
7421	ATLP0103280	01	2001-07-17 12:26:56.4704	ERR	7710	CANNOT CANCEL OR CHANGE DUE DATE ON NON-EXISTENT ORDER
7421	ATLP0103280	01	2001-07-17 12:26:56.6021	SGNT		DB09C020 INSERTED TO TSIGNOUT
7421	ATLP0103280	01	2001-07-17 12:26:56.6534	C020		LSR IN "ERROR" STATUS PLACED BY LESOG
7421	ATLP0103280	01	2001-07-17 17:27:29.9327	B050		NO042628:#ATTEMPTS=01 & ATTEMPTED TO CN, PON IN RECYCLE
7421	ATLP0103280	01	2001-07-17 17:30:19.4817	B050		NO042628:#ATTEMPTS=02 & ATTEMPTED TO CN, PON IN RECYCLE
7421	ATLP0103280	01	2001-07-17 18:00:22.0153	B050		NO042628:#ATTEMPTS=03 & ATTEMPTED TO CN, PON IN RECYCLE
7421	ATLP0103280	01	2001-07-17 18:30:12.8422	B050		NO042628:#ATTEMPTS=04 & ATTEMPTED TO CN, PON IN RECYCLE
7421	ATLP0103280	01	2001-07-17 19:00:25.5840	B050		NO042628:FOC AND CN BUILD AND HOLD REQUESTED
7421	ATLP0103280	01	2001-07-17 19:00:28.0185	B025		865 ISSUED RETURN-FEED # 0001 FOC/CN BUILT NOT SENT
7421	ATLP0103280	01	2001-07-18 06:59:28.6327	CLM		LSR Claimed By CUID - BLJSSWW
7421	ATLP0103280	01	2001-07-18 07:01:57.8674	ISS		ISSUED DO03TTL7 & NO042628 DD 0717
7421	ATLP0103280	01	2001-07-18 07:09:48.9134	ERR	1000	ORDERS ALREADY COMPLETED
7421	ATLP0103280	01	2001-07-18 07:09:52.4417	CLAR		Clarify Requested for VER-9
7421	ATLP0103280	01	2001-07-18 07:09:52.4463	A030		CLARIFICATIONS POSTED- 1000
7421	ATLP0103280	01	2001-07-18 07:10:12.2783	CLR		ORDERS ALREADY COMPLETE
7421	ATLY0103728AA	00	2001-07-06 08:27:02.4262	BB18		ENTRY IN TWEB EXTRACT
7421	ATLY0103728AA	00	2001-07-06 08:27:02.6591	BB18		LSR LOADED AS MECHANIZED
7421	ATLY0103728AA	00	2001-07-06 08:27:02.8031	C040		LSR HAS BEEN SENT TO LESOG
7421	ATLY0103728AA	00	2001-07-06 08:27:31.3565	B050		8#5 FOC STAGED FOR LSR, LEO STATUS CHANGED TO "F"

7421	ATLY0103728AA	00	2001-07-06 08:27:31.5885	B025	855 ISSUED RETURN-FEED # 0001 FOC SENT
7421	ATLY0103728AA	00	2001-07-06 08:27:31.6329	B025	FOC POSTED TO THE WEB
7421	ATLY0103728AA	00	2001-07-06 08:27:35.2512	B025	POS ISSUED, SOCS STATUS - PD PENDING
ORDER					
7421	ATLY0103728AA	00	2001-07-06 08:27:35.2531	B025	POS POSTED - WEB
7421	ATLY0103728AA	00	2001-07-06 08:30:02.3144	C020	INFO-OUT TO SOER
7421	ATLY0103728AA	00	2001-07-06 08:30:02.4369	C020	INFO-ORDER NUM: CO9MXYM6
7421	ATLY0103728AA	00	2001-07-06 17:04:45.7611	B050	865 COMPLETION STAGED FOR LSR, LEO STATUS CHANGED
TO "P"					
7421	ATLY0103728AA	00	2001-07-06 17:04:45.9333	B025	865 ISSUED RETURN-FEED # 0003 COMPLETION SENT
7421	ATLY0103728AA	00	2001-07-06 17:04:45.9659	B025	CN POSTED TO THE WEB
7421	ATLY0104101AA	00	2001-07-03 13:35:15.4608	ERR 1000	DUP REQUEST TO CHG PIC & LPIC.....BD JKVL
7421	ATLY0104101AA	00	2001-07-03 13:35:25.2261	CLAR	Clarify Requested for VER-9
7421	ATLY0104101AA	00	2001-07-03 13:35:25.2477	A030	CLARIFICATIONS POSTED- 1000 1000 8825
7421	ATLY0104101AA	00	2001-07-19 00:32:30.3209	CANC	CANCELLED BY SYSTEM
7421	ATLY0104370	00	2001-07-03 07:21:41.0829	BB18	ENTRY IN TWEB EXTRACT
7421	ATLY0104370	00	2001-07-03 07:21:41.3182	BB18	LSR LOADED AS MECHANIZED
7421	ATLY0104370	00	2001-07-03 07:21:41.5011	C040	LSR HAS BEEN SENT TO LESOG
7421	ATLY0104370	00	2001-07-03 07:22:20.9385	B050	8#5 FOC STAGED FOR LSR, LEO STATUS CHANGED TO "F"
7421	ATLY0104370	00	2001-07-03 07:22:21.1197	B025	855 ISSUED RETURN-FEED # 0001 FOC SENT
7421	ATLY0104370	00	2001-07-03 07:22:21.1657	B025	FOC POSTED TO THE WEB
7421	ATLY0104370	00	2001-07-03 07:22:22.8123	B025	POS ISSUED, SOCS STATUS - PD PENDING
ORDER					
7421	ATLY0104370	00	2001-07-03 07:22:22.8149	B025	POS POSTED - WEB
7421	ATLY0104370	00	2001-07-03 07:24:21.0037	C020	INFO-OUT TO SOER
7421	ATLY0104370	00	2001-07-03 07:24:21.0496	C020	INFO-ORDER NUM: CP53Q328
7421	ATLY0104370	00	2001-07-03 16:45:05.7135	B050	865 COMPLETION STAGED FOR LSR, LEO STATUS CHANGED
TO "P"					
7421	ATLY0104370	00	2001-07-03 16:45:06.2180	B025	865 ISSUED RETURN-FEED # 0003 COMPLETION SENT
7421	ATLY0104370	00	2001-07-03 16:45:06.2479	B025	CN POSTED TO THE WEB
7421	ATLY0104420	00	2001-07-05 08:39:10.8884	BB18	ENTRY IN TWEB EXTRACT
7421	ATLY0104420	00	2001-07-05 08:39:10.9612	BB18	LSR LOADED AS MECHANIZED
7421	ATLY0104420	00	2001-07-05 08:39:11.1147	C040	LSR HAS BEEN SENT TO LESOG
7421	ATLY0104420	00	2001-07-05 08:40:08.8027	B050	PROCESSING OF SERVICE ORDER NP0PHMF9 IN STATUS AO
DELAYED: WAITING FOR LESOG RESPONSE					
7421	ATLY0104420	00	2001-07-05 08:40:17.0472	B050	PROCESSING OF SERVICE ORDER NP0PHMF9 IN STATUS PD
DELAYED: WAITING FOR LESOG RESPONSE					
7421	ATLY0104420	00	2001-07-05 08:41:34.8854	C020	INFO-ORDER NUM: DP0N9MT5
7421	ATLY0104420	00	2001-07-05 08:41:34.8910	C020	SERVICE ORDER UPDATE PLACED BY LESOG
7421	ATLY0104420	00	2001-07-05 08:41:34.8959	C020	INFO-OUT TO SOER
7421	ATLY0104420	00	2001-07-05 08:41:34.8965	C020	INFO-ORDER NUM: NP0PHMF9
7421	ATLY0104420	00	2001-07-05 09:00:40.5184	B050	8#5 FOC STAGED FOR LSR, LEO STATUS CHANGED TO "F"

7421	ATLY0104420	00	2001-07-05 09:00:41.2764	B025	855 ISSUED RETURN-FEED # 0001 FOC SENT
7421	ATLY0104420	00	2001-07-05 09:00:41.2789	B025	FOC POSTED TO THE WEB
7421	ATLY0104420	00	2001-07-05 09:00:41.3516	B025	POS ISSUED, SOCS STATUS - PD PENDING
ORDER					
7421	ATLY0104420	00	2001-07-05 09:00:41.3535	B025	POS POSTED - WEB
7421	ATLY0104420	00	2001-07-06 10:32:24.3102	B050	PREVIOUS FOC HAS BEEN SENT, NO ACTION TAKEN.
7421	ATLY0104420	00	2001-07-06 10:32:24.3408	B050	FOC, POS OR JEP WAS APPLIED TO LSR NO RETFD
7421	ATLY0104420	00	2001-07-06 10:32:31.0532	B050	PREVIOUS FOC HAS BEEN SENT, NO ACTION TAKEN.
7421	ATLY0104420	00	2001-07-06 10:32:31.0541	B050	FOC, POS OR JEP WAS APPLIED TO LSR NO RETFD
7421	ATLY0104420	00	2001-07-06 10:51:15.3077	B025	855 ISSUED RETURN-FEED # 0003 SUBSEQUENT FOC BUILT
7421	ATLY0104420	00	2001-07-06 10:51:15.3401	B025	FOC POSTED TO THE WEB
7421	ATLY0104420	00	2001-07-06 10:51:32.2350	FCCN	SUBSEQUENT FOC 0003 SENT BY YXXWWQ2
7421	ATLY0104420	00	2001-07-06 15:37:11.1805	FCCN	SUBSEQUENT FOC 0003 SENT BY PKMNB BJ
7421	ATLY0104420	00	2001-07-06 16:42:33.3454	B050	865 COMPLETION STAGED FOR LSR, LEO STATUS CHANGED
TO "P"					
7421	ATLY0104420	00	2001-07-06 16:42:33.5266	B025	865 ISSUED RETURN-FEED # 0004 COMPLETION SENT
7421	ATLY0104420	00	2001-07-06 16:42:33.5463	B025	CN POSTED TO THE WEB
7421	ATLY0104426	00	2001-07-05 08:27:18.1773	BB18	ENTRY IN TWEB EXTRACT
7421	ATLY0104426	00	2001-07-05 08:27:18.4861	BB18	LSR LOADED AS MECHANIZED
7421	ATLY0104426	00	2001-07-05 08:27:18.6260	C040	LSR HAS BEEN SENT TO LESOG
7421	ATLY0104426	00	2001-07-05 08:29:10.8663	B050	PROCESSING OF SERVICE ORDER NP2PHWJ1 IN STATUS AO
DELAYED: WAITING FOR LESOG RESPONSE					
7421	ATLY0104426	00	2001-07-05 08:29:27.6458	B050	PROCESSING OF SERVICE ORDER NP2PHWJ1 IN STATUS PD
DELAYED: WAITING FOR LESOG RESPONSE					
7421	ATLY0104426	00	2001-07-05 08:31:38.8237	C020	INFO-ORDER NUM: DP2N3QC7
7421	ATLY0104426	00	2001-07-05 08:31:38.8548	C020	SERVICE ORDER UPDATE PLACED BY LESOG
7421	ATLY0104426	00	2001-07-05 08:31:38.8621	C020	INFO-OUT TO SOER
7421	ATLY0104426	00	2001-07-05 08:31:38.8627	C020	INFO-ORDER NUM: NP2PHWJ1
7421	ATLY0104426	00	2001-07-05 09:00:31.3172	B050	8#5 FOC STAGED FOR LSR, LEO STATUS CHANGED TO "F"
7421	ATLY0104426	00	2001-07-05 09:00:31.8376	B025	855 ISSUED RETURN-FEED # 0001 FOC SENT
7421	ATLY0104426	00	2001-07-05 09:00:31.9199	B025	FOC POSTED TO THE WEB
7421	ATLY0104426	00	2001-07-05 09:00:32.0585	B025	POS ISSUED, SOCS STATUS - PD PENDING
ORDER					
7421	ATLY0104426	00	2001-07-05 09:00:32.0724	B025	POS POSTED - WEB
7421	ATLY0104426	00	2001-07-05 16:41:46.0873	B050	865 COMPLETION STAGED FOR LSR, LEO STATUS CHANGED
TO "P"					
7421	ATLY0104426	00	2001-07-05 16:41:46.3128	B025	865 ISSUED RETURN-FEED # 0003 COMPLETION SENT
7421	ATLY0104426	00	2001-07-05 16:41:46.3163	B025	CN POSTED TO THE WEB
7421	ATLY0104428	00	2001-07-05 08:35:19.3588	BB18	ENTRY IN TWEB EXTRACT
7421	ATLY0104428	00	2001-07-05 08:35:19.4272	BB18	LSR LOADED AS MECHANIZED
7421	ATLY0104428	00	2001-07-05 08:35:19.5455	C040	LSR HAS BEEN SENT TO LESOG

7421	ATLY0104428	00	2001-07-05 08:37:27.2866	ERR	8820	SOCS ERROR: FORMAT	001	FID OISF	INVALID
FOR BILL SECTION									
7421	ATLY0104428	00	2001-07-05 08:37:27.3135	C020		PARTIAL ORDER GENERATED AND CANCELLED			
7421	ATLY0104428	00	2001-07-05 08:37:27.3317	C020		INFO-ORDER DP7N4HQ5 CANCELLED			
7421	ATLY0104428	00	2001-07-05 08:37:27.4469	SGNT		DB09C020 INSERTED TO TSIGNOUT			
7421	ATLY0104428	00	2001-07-05 08:37:27.4529	C020		LSR IN "ERROR" STATUS PLACED BY LESOG			
7421	ATLY0104428	00	2001-07-05 17:44:41.1680	CLM		LSR Claimed By CUID - BLRPBRC			
7421	ATLY0104428	00	2001-07-05 18:00:20.8885	B050		8#5 FOC STAGED FOR LSR, LEO STATUS CHANGED TO "F"			
7421	ATLY0104428	00	2001-07-05 18:00:21.1088	B025		855 ISSUED RETURN-FEED # 0001 FOC SENT			
7421	ATLY0104428	00	2001-07-05 18:00:21.1405	B025		FOC POSTED TO THE WEB			
7421	ATLY0104428	00	2001-07-05 18:01:37.6607	B025		POS ISSUED, SOCS STATUS - PD		PENDING	
ORDER									
7421	ATLY0104428	00	2001-07-05 18:01:37.6800	B025		POS POSTED - WEB			
7421	ATLY0104428	00	2001-07-05 18:02:01.4076	ISS		NP8GMD44 DD 07-09-01.....GB			
7421	ATLY0104428	00	2001-07-09 16:53:38.2250	B050		865 COMPLETION STAGED FOR LSR, LEO STATUS CHANGED			
TO "P"									
7421	ATLY0104428	00	2001-07-09 16:53:38.5307	B025		865 ISSUED RETURN-FEED # 0003 COMPLETION SENT			
7421	ATLY0104428	00	2001-07-09 16:53:38.5488	B025		CN POSTED TO THE WEB			
7421	ATLY0104556	00	2001-07-10 10:37:23.2214	BB18		ENTRY IN TWEB EXTRACT			
7421	ATLY0104556	00	2001-07-10 10:37:23.4524	BB18		LSR LOADED AS MECHANIZED			
7421	ATLY0104556	00	2001-07-10 10:37:23.9010	C040		LSR HAS BEEN SENT TO LESOG			
7421	ATLY0104556	00	2001-07-10 10:39:01.3817	B050		PROCESSING OF SERVICE ORDER NO7NXMG7 IN STATUS	AO		
DELAYED: WAITING FOR LESOG RESPONSE									
7421	ATLY0104556	00	2001-07-10 10:39:12.9341	B050		PROCESSING OF SERVICE ORDER NO7NXMG7 IN STATUS	PD		
DELAYED: WAITING FOR LESOG RESPONSE									
7421	ATLY0104556	00	2001-07-10 10:40:37.2210	C020		INFO-ORDER NUM: DO7K6QV3			
7421	ATLY0104556	00	2001-07-10 10:40:37.2654	C020		SERVICE ORDER UPDATE PLACED BY LESOG			
7421	ATLY0104556	00	2001-07-10 10:40:37.2739	C020		INFO-OUT TO SOER			
7421	ATLY0104556	00	2001-07-10 10:40:37.2762	C020		INFO-ORDER NUM: NO7NXMG7			
7421	ATLY0104556	00	2001-07-10 11:00:49.0850	B050		8#5 FOC STAGED FOR LSR, LEO STATUS CHANGED TO "F"			
7421	ATLY0104556	00	2001-07-10 11:00:49.5707	B025		855 ISSUED RETURN-FEED # 0001 FOC SENT			
7421	ATLY0104556	00	2001-07-10 11:00:49.6119	B025		FOC POSTED TO THE WEB			
7421	ATLY0104556	00	2001-07-10 11:00:49.8332	B025		POS ISSUED, SOCS STATUS - PD		PENDING	
ORDER									
7421	ATLY0104556	00	2001-07-10 11:00:49.9061	B025		POS POSTED - WEB			
7421	ATLY0104556	00	2001-07-11 10:14:20.9926	B025		855 ISSUED RETURN-FEED # 0003 SUBSEQUENT FOC BUILT			
7421	ATLY0104556	00	2001-07-11 10:14:21.0490	B025		FOC POSTED TO THE WEB			
7421	ATLY0104556	00	2001-07-11 10:14:21.1462	FCCN		SUBSEQUENT FOC DELETED: NO FOC AFFECTING CHANGES			
HAVE BEEN MADE									
7421	ATLY0104556	00	2001-07-11 11:02:29.9044	B050		PREVIOUS FOC HAS BEEN SENT,	NO ACTION TAKEN.		
7421	ATLY0104556	00	2001-07-11 11:02:29.9594	B050		FOC, POS OR JEP WAS APPLIED TO LSR NO RETFD			
7421	ATLY0104556	00	2001-07-11 11:02:32.7183	B050		PREVIOUS FOC HAS BEEN SENT,	NO ACTION TAKEN.		

7421	ATLY0104556	00	2001-07-11 11:02:32.7186	B050	FOC, POS OR JEP WAS APPLIED TO LSR NO RETFD
7421	ATLY0104556	00	2001-07-11 14:51:06.9956	B025	855 ISSUED RETURN-FEED # 0003 SUBSEQUENT FOC BUILT
7421	ATLY0104556	00	2001-07-11 14:51:07.0402	B025	FOC POSTED TO THE WEB
7421	ATLY0104556	00	2001-07-11 14:51:13.0749	FCCN	SUBSEQUENT FOC 0003 SENT BY YTZRSPK
7421	ATLY0104556	00	2001-07-11 17:11:56.6058	B050	865 COMPLETION STAGED FOR LSR, LEO STATUS CHANGED
TO "P"					
7421	ATLY0104556	00	2001-07-11 17:11:56.7827	B025	865 ISSUED RETURN-FEED # 0004 COMPLETION SENT
7421	ATLY0104556	00	2001-07-11 17:11:56.8034	B025	CN POSTED TO THE WEB
7421	ATLY0105194	00	2001-07-30 14:30:43.1161	ERR	9466 UNABLE TO DETERMINE BLOCK CHOICE
7421	ATLY0105194	01	2001-07-31 16:23:48.2067	C020	INFO-ORDER NUM: CO528M19
7421	ATLY0105194	02	2001-07-31 16:43:15.8252	C020	INFO-ORDER NUM: CO528M19
7421	ATLY0105194	02	2001-07-31 16:43:15.8359	C020	INFO-ORDER NUM: CO528M19
7421	B0105ADLETE12295	06	2001-07-08 08:10:28.6011	CANC	CANCELLED BY SYSTEM
7421	B0106DSSC-A12847	02	2001-07-04 00:31:55.0140	CANC	CANCELLED BY SYSTEM
7421	B0106DSSC-A13195		2001-07-11 00:31:42.5234	CANC	CANCELLED BY SYSTEM
7421	B0106DSSC-A13345		2001-07-13 11:27:35.0441	B050	RX3N6DD8:#ATTEMPTS=01 & ATTEMPTED TO FOC, PON IN
RECYCLE					
7421	B0106DSSC-A13345		2001-07-13 11:30:38.9953	B050	RX3N6DD8:#ATTEMPTS=02 & ATTEMPTED TO FOC, PON IN
RECYCLE					
7421	B0106DSSC-A13345		2001-07-13 12:01:34.7178	B050	RX3N6DD8:#ATTEMPTS=03 & ATTEMPTED TO FOC, PON IN
RECYCLE					
7421	B0106DSSC-A13345		2001-07-13 12:30:11.7948	B050	RX3N6DD8:#ATTEMPTS=04 & ATTEMPTED TO FOC, PON IN
RECYCLE					
7421	B0106DSSC-A13345		2001-07-13 13:01:59.2825	B050	RX3N6DD8:FOC BUILD AND HOLD REQUESTED
7421	B0106DSSC-A13345		2001-07-13 13:02:02.5534	B025	855 ISSUED RETURN-FEED # 0002 FOC BUILT NOT SENT
7421	B0106DSSC-A13345		2001-07-26 09:32:37.2684		PON IN CLARIFICATION FOR 28 DAYS. CANCELLED ORDER.
7421	B0106DSSC-A13345		2001-07-26 09:33:38.6782	B050	CANCEL SVC ORD BYPASSED, SUPP NOT = "01"
7421	B0106DSSC-A13345		2001-07-29 07:00:55.4682	CANC	CANCELLED BY SYSTEM
7421	B0106WP-ISD13194		2001-07-11 00:31:42.5545	CANC	CANCELLED BY SYSTEM
7421	B0107DSSC-A13517		2001-07-06 10:15:15.0473	MECH	LSR LOADED AS MECHANIZED
7421	B0107DSSC-A13517		2001-07-06 10:15:16.5772	C090	LSR HAS BEEN SENT TO LESOG
7421	B0107DSSC-A13517		2001-07-06 10:16:03.0142	C020	MANUALPA - LSR INVOLVED IN PROJECT OR HAS RPON
7421	B0107DSSC-A13517		2001-07-06 10:16:03.0968	SGNT	DB09C020 INSERTED TO TSIGNOUT
7421	B0107DSSC-A13517		2001-07-06 10:16:03.0994	C020	LSR IN "RECYCLE" PLACED STATUS BY LESOG
7421	B0107DSSC-A13517		2001-07-09 10:04:07.2302	CLM	LSR Claimed By CUID - GLNFPJW
7421	B0107DSSC-A13517		2001-07-09 10:11:44.3599	B050	8#5 FOC STAGED FOR LSR, LEO STATUS CHANGED TO "F"
7421	B0107DSSC-A13517		2001-07-09 10:11:44.9621	B025	855 ISSUED RETURN-FEED # 0001 FOC SENT
7421	B0107DSSC-A13517		2001-07-10 17:53:59.7162	B050	865 COMPLETION STAGED FOR LSR, LEO STATUS CHANGED
TO "P"					
7421	B0107DSSC-A13517		2001-07-10 17:53:59.9002	B025	865 ISSUED RETURN-FEED # 0002 COMPLETION SENT
7421	C05337886-1	00	2001-07-27 11:00:08.4601	BB18	ENTRY IN TWEB EXTRACT
7421	C05337886-1	00	2001-07-27 11:00:08.6014	BB01	LSR PROCESSED AS NON-CPLX(E1)

7421	C05337886-1	00	2001-07-27 11:00:08.6113	BB18	LSR LOADED AS MECHANIZED
7421	C05337886-1	00	2001-07-27 11:00:09.1799	C040	LSR HAS BEEN SENT TO LESOG
7421	C05337886-1	00	2001-07-27 11:00:48.5382	B050	8#5 FOC STAGED FOR LSR, LEO STATUS CHANGED TO "F"
7421	C05337886-1	00	2001-07-27 11:00:49.1264	B025	855 ISSUED RETURN-FEED # 0001 FOC SENT
7421	C05337886-1	00	2001-07-27 11:00:49.1407	B025	FOC POSTED TO THE WEB
7421	C05337886-1	00	2001-07-27 11:00:49.2664	B025	POS ISSUED, SOCS STATUS - PD PENDING
ORDER					
7421	C05337886-1	00	2001-07-27 11:00:49.2688	B025	POS POSTED - WEB
7421	C05337886-1	00	2001-07-27 11:03:53.4165	C020	INFO-OUT TO SOER
7421	C05337886-1	00	2001-07-27 11:03:53.4299	C020	INFO-ORDER NUM: CP6N9RB3
7421	C05337886-1	00	2001-07-27 16:47:51.9998	B050	865 COMPLETION STAGED FOR LSR, LEO STATUS CHANGED
TO "P"					
7421	C05337886-1	00	2001-07-27 16:47:52.1598	B025	865 ISSUED RETURN-FEED # 0003 COMPLETION SENT
7421	C05337886-1	00	2001-07-27 16:47:52.1634	B025	CN POSTED TO THE WEB
7421	C15177707-1	00	2001-07-27 11:04:41.2742	BB18	ENTRY IN TWEB EXTRACT
7421	C15177707-1	00	2001-07-27 11:04:41.3800	BB01	LSR PROCESSED AS NON-CPLX(E1)
7421	C15177707-1	00	2001-07-27 11:04:41.3811	BB18	LSR LOADED AS MECHANIZED
7421	C15177707-1	00	2001-07-27 11:04:41.9390	C040	LSR HAS BEEN SENT TO LESOG
7421	C15177707-1	00	2001-07-27 11:05:53.9433	B050	8#5 FOC STAGED FOR LSR, LEO STATUS CHANGED TO "F"
7421	C15177707-1	00	2001-07-27 11:05:54.2448	B025	855 ISSUED RETURN-FEED # 0001 FOC SENT
7421	C15177707-1	00	2001-07-27 11:05:54.2630	B025	FOC POSTED TO THE WEB
7421	C15177707-1	00	2001-07-27 11:05:56.0841	B025	POS ISSUED, SOCS STATUS - PD PENDING
ORDER					
7421	C15177707-1	00	2001-07-27 11:05:56.0962	B025	POS POSTED - WEB
7421	C15177707-1	00	2001-07-27 11:08:37.2969	C020	INFO-ORDER NUM: CP746N04
7421	C15177707-1	00	2001-07-27 16:49:22.5548	B050	865 COMPLETION STAGED FOR LSR, LEO STATUS CHANGED
TO "P"					
7421	C15177707-1	00	2001-07-27 16:49:22.6647	B025	865 ISSUED RETURN-FEED # 0003 COMPLETION SENT
7421	C15177707-1	00	2001-07-27 16:49:22.6679	B025	CN POSTED TO THE WEB
7421	C15588857-1	00	2001-07-02 20:12:35.1636	BB18	ENTRY IN TWEB EXTRACT
7421	C15588857-1	00	2001-07-02 20:12:35.3266	BB01	LSR PROCESSED AS NON-CPLX(E1)
7421	C15588857-1	00	2001-07-02 20:12:35.3279	BB18	LSR LOADED AS MECHANIZED
7421	C15588857-1	00	2001-07-02 20:12:35.4531	C040	LSR HAS BEEN SENT TO LESOG
7421	C15588857-1	00	2001-07-02 20:13:46.6941	B050	8#5 FOC STAGED FOR LSR, LEO STATUS CHANGED TO "F"
7421	C15588857-1	00	2001-07-02 20:13:46.7688	B025	855 ISSUED RETURN-FEED # 0001 FOC SENT
7421	C15588857-1	00	2001-07-02 20:13:46.7828	B025	FOC POSTED TO THE WEB
7421	C15588857-1	00	2001-07-02 20:13:48.1568	B025	POS ISSUED, SOCS STATUS - PD PENDING
ORDER					
7421	C15588857-1	00	2001-07-02 20:13:48.1586	B025	POS POSTED - WEB
7421	C15588857-1	00	2001-07-02 20:15:24.6469	C020	INFO-ORDER NUM: CP7H2V06
7421	C15588857-1	00	2001-07-05 16:36:54.6156	B050	865 COMPLETION STAGED FOR LSR, LEO STATUS CHANGED
TO "P"					

7421	C15588857-1	00	2001-07-05 16:36:54.7758	B025	865 ISSUED RETURN-FEED # 0003 COMPLETION SENT
7421	C15588857-1	00	2001-07-05 16:36:54.7921	B025	CN POSTED TO THE WEB
7421	C16259844-1	00	2001-07-27 10:39:14.2505	BB18	ENTRY IN TWEB EXTRACT
7421	C16259844-1	00	2001-07-27 10:39:14.6064	BB01	LSR PROCESSED AS NON-CPLX(E1)
7421	C16259844-1	00	2001-07-27 10:39:14.6077	BB18	LSR LOADED AS MECHANIZED
7421	C16259844-1	00	2001-07-27 10:39:15.2711	C040	LSR HAS BEEN SENT TO LESOG
7421	C16259844-1	00	2001-07-27 10:40:46.6640	ERR 9466	UNABLE TO DETERMINE BLOCK CHOICE
7421	C16259844-1	00	2001-07-27 10:40:46.7155	C020	"AUTO CLARIFICATION" PLACED BY LESOG
7421	C18886698-1	00	2001-07-02 20:33:38.2239	BB18	ENTRY IN TWEB EXTRACT
7421	C18886698-1	00	2001-07-02 20:33:38.2745	BB01	LSR PROCESSED AS NON-CPLX(E1)
7421	C18886698-1	00	2001-07-02 20:33:38.2757	BB18	LSR LOADED AS MECHANIZED
7421	C18886698-1	00	2001-07-02 20:33:38.3963	C040	LSR HAS BEEN SENT TO LESOG
7421	C18886698-1	00	2001-07-02 20:34:03.2297	B050	8#5 FOC STAGED FOR LSR, LEO STATUS CHANGED TO "F"
7421	C18886698-1	00	2001-07-02 20:34:03.2944	B025	855 ISSUED RETURN-FEED # 0001 FOC SENT
7421	C18886698-1	00	2001-07-02 20:34:03.2967	B025	FOC POSTED TO THE WEB
7421	C18886698-1	00	2001-07-02 20:34:05.1413	B025	POS ISSUED, SOCS STATUS - PD PENDING
ORDER					
7421	C18886698-1	00	2001-07-02 20:34:05.1430	B025	POS POSTED - WEB
7421	C18886698-1	00	2001-07-02 20:36:47.8307	C020	INFO-ORDER NUM: C051LGB8
7421	C18886698-1	00	2001-07-05 17:00:29.6781	B050	865 COMPLETION STAGED FOR LSR, LEO STATUS CHANGED
TO "P"					
7421	C18886698-1	00	2001-07-05 17:00:30.3648	B025	865 ISSUED RETURN-FEED # 0003 COMPLETION SENT
7421	C18886698-1	00	2001-07-05 17:00:30.3914	B025	CN POSTED TO THE WEB
7421	C1919766-1	00	2001-07-05 12:44:55.3256	BB18	ENTRY IN TWEB EXTRACT
7421	C1919766-1	00	2001-07-05 12:44:55.5620	BB01	LSR PROCESSED AS NON-CPLX(E1)
7421	C1919766-1	00	2001-07-05 12:44:55.5655	BB18	LSR LOADED AS MECHANIZED
7421	C1919766-1	00	2001-07-05 12:44:55.8673	C040	LSR HAS BEEN SENT TO LESOG
7421	C1919766-1	00	2001-07-05 12:45:25.0505	B050	CANCEL SVC ORD BYPASSED, SUPP NOT = "01"
7421	C1919766-1	00	2001-07-05 12:46:24.8728	ERR 8825	ORDER ERR: CP163519
7421	C1919766-1	00	2001-07-05 12:46:24.8921	C020	MANUALPI - CSR CONTAIN SHAK NUMBER ORDER PENDING.
NOT SYSTEM ELIGIBLE.					
7421	C1919766-1	00	2001-07-05 12:46:24.9178	C020	INFO-ORDER CP163519 CANCELLED
7421	C1919766-1	00	2001-07-05 12:46:24.9974	SGNT	DB09C020 INSERTED TO TSIGNOUT
7421	C1919766-1	00	2001-07-05 12:46:24.9997	C020	LSR IN "ERROR" STATUS PLACED BY LESOG
7421	C1919766-1	00	2001-07-06 10:11:54.0201	CLM	LSR Claimed By CUID - FGBCZBK
7421	C1919766-1	00	2001-07-06 10:15:42.0776	B050	CPBMFYR8:#ATTEMPTS=01 & ATTEMPTED TO FOC, PON IN
RECYCLE					
7421	C1919766-1	00	2001-07-06 10:15:50.9504	B050	CPBMFYR8:#ATTEMPTS=01 & ATTEMPTED TO FOC, PON IN
RECYCLE					
7421	C1919766-1	00	2001-07-06 10:26:31.4775	ISS	CPBMFYR8 DD 06-07 BC
7421	C1919766-1	00	2001-07-06 10:30:30.1234	B050	8#5 FOC STAGED FOR LSR, LEO STATUS CHANGED TO "F"
7421	C1919766-1	00	2001-07-06 10:30:30.4704	B025	855 ISSUED RETURN-FEED # 0001 FOC SENT

7421	C1919766-1	00	2001-07-06 10:30:30.5388	B025	FOC POSTED TO THE WEB	
7421	C1919766-1	00	2001-07-06 10:30:30.6103	B025	POS ISSUED, SOCS STATUS - PD	PENDING
ORDER						
7421	C1919766-1	00	2001-07-06 10:30:30.6159	B025	POS POSTED - WEB	
7421	C1919766-1	00	2001-07-06 15:13:04.2101	B050	PREVIOUS FOC HAS BEEN SENT,	NO ACTION TAKEN.
7421	C1919766-1	00	2001-07-06 15:13:04.2562	B050	FOC, POS OR JEP WAS APPLIED TO	LSR NO RETFD
7421	C1919766-1	00	2001-07-06 15:13:11.5971	B050	PREVIOUS FOC HAS BEEN SENT,	NO ACTION TAKEN.
7421	C1919766-1	00	2001-07-06 15:13:11.5974	B050	FOC, POS OR JEP WAS APPLIED TO	LSR NO RETFD
7421	C1919766-1	00	2001-07-06 16:33:01.9148	B050	865 COMPLETION STAGED FOR LSR,	LEO STATUS CHANGED
TO "P"						
7421	C1919766-1	00	2001-07-06 16:33:02.1340	B025	865 ISSUED RETURN-FEED # 0003	COMPLETION SENT
7421	C1919766-1	00	2001-07-06 16:33:02.1553	B025	CN POSTED TO THE WEB	
7421	C20404468-1	00	2001-07-27 10:53:40.9027	BB18	ENTRY IN TWEB EXTRACT	
7421	C20404468-1	00	2001-07-27 10:53:41.0497	BB01	LSR PROCESSED AS NON-CPLX(E1)	
7421	C20404468-1	00	2001-07-27 10:53:41.0544	BB18	LSR LOADED AS MECHANIZED	
7421	C20404468-1	00	2001-07-27 10:53:41.3954	C040	LSR HAS BEEN SENT TO LESOG	
7421	C20404468-1	00	2001-07-27 10:54:14.2057	B050	8#5 FOC STAGED FOR LSR,	LEO STATUS CHANGED TO "F"
7421	C20404468-1	00	2001-07-27 10:54:14.3745	B025	855 ISSUED RETURN-FEED # 0001	FOC SENT
7421	C20404468-1	00	2001-07-27 10:54:14.3930	B025	FOC POSTED TO THE WEB	
7421	C20404468-1	00	2001-07-27 10:54:15.7019	B025	POS ISSUED, SOCS STATUS - PD	PENDING
ORDER						
7421	C20404468-1	00	2001-07-27 10:54:15.7041	B025	POS POSTED - WEB	
7421	C20404468-1	00	2001-07-27 10:54:57.0233	C020	INFO-ORDER NUM: CP53CBT4	
7421	C20404468-1	00	2001-07-27 16:47:08.3102	B050	865 COMPLETION STAGED FOR LSR,	LEO STATUS CHANGED
TO "P"						
7421	C20404468-1	00	2001-07-27 16:47:08.5555	B025	865 ISSUED RETURN-FEED # 0003	COMPLETION SENT
7421	C20404468-1	00	2001-07-27 16:47:08.5975	B025	CN POSTED TO THE WEB	
7421	C23468641-1	00	2001-07-18 11:54:29.9618	BB18	ENTRY IN TWEB EXTRACT	
7421	C23468641-1	00	2001-07-18 11:54:30.1798	BB01	LSR PROCESSED AS NON-CPLX(E1)	
7421	C23468641-1	00	2001-07-18 11:54:30.1822	BB18	LSR LOADED AS MECHANIZED	
7421	C23468641-1	00	2001-07-18 11:54:30.5753	C040	LSR HAS BEEN SENT TO LESOG	
7421	C23468641-1	00	2001-07-18 11:55:02.3255	B050	8#5 FOC STAGED FOR LSR,	LEO STATUS CHANGED TO "F"
7421	C23468641-1	00	2001-07-18 11:55:02.5590	B025	855 ISSUED RETURN-FEED # 0001	FOC SENT
7421	C23468641-1	00	2001-07-18 11:55:02.5783	B025	FOC POSTED TO THE WEB	
7421	C23468641-1	00	2001-07-18 11:55:03.8546	B025	POS ISSUED, SOCS STATUS - PD	PENDING
ORDER						
7421	C23468641-1	00	2001-07-18 11:55:03.8575	B025	POS POSTED - WEB	
7421	C23468641-1	00	2001-07-18 11:57:22.4591	C020	INFO-ORDER NUM: CP0LTLP8	
7421	C23468641-1	00	2001-07-18 16:40:12.8332	B050	865 COMPLETION STAGED FOR LSR,	LEO STATUS CHANGED
TO "P"						
7421	C23468641-1	00	2001-07-18 16:40:13.0427	B025	865 ISSUED RETURN-FEED # 0003	COMPLETION SENT
7421	C23468641-1	00	2001-07-18 16:40:13.0954	B025	CN POSTED TO THE WEB	

7421	C23468641-1	00	2001-07-25 14:41:16.9097	WEB	RECORD LOCKED BY ATX0002
7421	C27874210-1	00	2001-07-18 12:11:25.1770	BB18	ENTRY IN TWEB EXTRACT
7421	C27874210-1	00	2001-07-18 12:11:25.3975	BB01	LSR PROCESSED AS NON-CPLX(E1)
7421	C27874210-1	00	2001-07-18 12:11:25.3994	BB18	LSR LOADED AS MECHANIZED
7421	C27874210-1	00	2001-07-18 12:11:26.9383	C040	LSR HAS BEEN SENT TO LESOG
7421	C27874210-1	00	2001-07-18 12:12:42.0837	B050	8#5 FOC STAGED FOR LSR, LEO STATUS CHANGED TO "F"
7421	C27874210-1	00	2001-07-18 12:12:42.3287	B025	855 ISSUED RETURN-FEED # 0001 FOC SENT
7421	C27874210-1	00	2001-07-18 12:12:42.3370	B025	FOC POSTED TO THE WEB
7421	C27874210-1	00	2001-07-18 12:12:43.9264	B025	POS ISSUED, SOCS STATUS - PD PENDING
ORDER					
7421	C27874210-1	00	2001-07-18 12:12:43.9281	B025	POS POSTED - WEB
7421	C27874210-1	00	2001-07-18 12:14:14.3270	C020	INFO-ORDER NUM: CP2W74D8
7421	C27874210-1	00	2001-07-18 16:42:22.2122	B050	865 COMPLETION STAGED FOR LSR, LEO STATUS CHANGED
TO "P"					
7421	C27874210-1	00	2001-07-18 16:42:22.3719	B025	865 ISSUED RETURN-FEED # 0003 COMPLETION SENT
7421	C27874210-1	00	2001-07-18 16:42:22.3799	B025	CN POSTED TO THE WEB
7421	C27874210-1	00	2001-07-25 15:22:26.2353	WEB	RECORD LOCKED BY ATX0002
7421	C32246254-1	00	2001-07-18 12:00:22.3957	BB18	ENTRY IN TWEB EXTRACT
7421	C32246254-1	00	2001-07-18 12:00:22.7022	BB01	LSR PROCESSED AS NON-CPLX(E1)
7421	C32246254-1	00	2001-07-18 12:00:22.7069	BB18	LSR LOADED AS MECHANIZED
7421	C32246254-1	00	2001-07-18 12:00:23.4592	C040	LSR HAS BEEN SENT TO LESOG
7421	C32246254-1	00	2001-07-18 12:01:46.9176	B050	8#5 FOC STAGED FOR LSR, LEO STATUS CHANGED TO "F"
7421	C32246254-1	00	2001-07-18 12:01:47.0834	B025	855 ISSUED RETURN-FEED # 0001 FOC SENT
7421	C32246254-1	00	2001-07-18 12:01:47.2554	B025	FOC POSTED TO THE WEB
7421	C32246254-1	00	2001-07-18 12:01:49.4503	B025	POS ISSUED, SOCS STATUS - PD PENDING
ORDER					
7421	C32246254-1	00	2001-07-18 12:01:49.4540	B025	POS POSTED - WEB
7421	C32246254-1	00	2001-07-18 12:03:58.3254	C020	INFO-ORDER NUM: CP90WDN0
7421	C32246254-1	00	2001-07-18 17:18:28.3414	B050	865 COMPLETION STAGED FOR LSR, LEO STATUS CHANGED
TO "P"					
7421	C32246254-1	00	2001-07-18 17:31:19.6810	B025	865 ISSUED RETURN-FEED # 0003 COMPLETION SENT
7421	C32246254-1	00	2001-07-18 17:31:19.7000	B025	CN POSTED TO THE WEB
7421	C35028536-1	00	2001-07-02 20:07:22.7422	BB18	ENTRY IN TWEB EXTRACT
7421	C35028536-1	00	2001-07-02 20:07:23.1068	BB01	LSR PROCESSED AS NON-CPLX(E1)
7421	C35028536-1	00	2001-07-02 20:07:23.1082	BB18	LSR LOADED AS MECHANIZED
7421	C35028536-1	00	2001-07-02 20:07:23.3231	C040	LSR HAS BEEN SENT TO LESOG
7421	C35028536-1	00	2001-07-02 20:08:35.0341	B050	8#5 FOC STAGED FOR LSR, LEO STATUS CHANGED TO "F"
7421	C35028536-1	00	2001-07-02 20:08:35.2450	B025	855 ISSUED RETURN-FEED # 0001 FOC SENT
7421	C35028536-1	00	2001-07-02 20:08:35.3095	B025	FOC POSTED TO THE WEB
7421	C35028536-1	00	2001-07-02 20:08:36.5450	B025	POS ISSUED, SOCS STATUS - PD PENDING
ORDER					
7421	C35028536-1	00	2001-07-02 20:08:36.5468	B025	POS POSTED - WEB

7421	C35028536-1	00	2001-07-02 20:10:21.0342	C020	INFO-ORDER NUM: CP2Q7JG6
7421	C35028536-1	00	2001-07-05 16:33:18.1331	B050	865 COMPLETION STAGED FOR LSR, LEO STATUS CHANGED
TO "P"					
7421	C35028536-1	00	2001-07-05 16:33:18.3089	B025	865 ISSUED RETURN-FEED # 0003 COMPLETION SENT
7421	C35028536-1	00	2001-07-05 16:33:18.3664	B025	CN POSTED TO THE WEB
7421	C37509874-1	00	2001-07-03 16:45:05.0805	BB18	ENTRY IN TWEB EXTRACT
7421	C37509874-1	00	2001-07-03 16:45:05.5678	BB01	LSR PROCESSED AS NON-CPLX(E1)
7421	C37509874-1	00	2001-07-03 16:45:05.5702	BB18	LSR LOADED AS MECHANIZED
7421	C37509874-1	00	2001-07-03 16:45:20.0986	C040	LSR HAS BEEN SENT TO LESOG
7421	C37509874-1	00	2001-07-03 16:46:39.1444	B050	8#5 FOC STAGED FOR LSR, LEO STATUS CHANGED TO "F"
7421	C37509874-1	00	2001-07-03 16:46:40.3689	B025	855 ISSUED RETURN-FEED # 0001 FOC SENT
7421	C37509874-1	00	2001-07-03 16:46:40.4594	B025	FOC POSTED TO THE WEB
7421	C37509874-1	00	2001-07-03 16:46:43.8494	B025	POS ISSUED, SOCS STATUS - PD PENDING
ORDER					
7421	C37509874-1	00	2001-07-03 16:46:43.8539	B025	POS POSTED - WEB
7421	C37509874-1	00	2001-07-03 16:47:39.6807	C020	INFO-ORDER NUM: CPBQ0H55
7421	C37509874-1	00	2001-07-06 16:19:33.3066	B050	865 COMPLETION STAGED FOR LSR, LEO STATUS CHANGED
TO "P"					
7421	C37509874-1	00	2001-07-06 16:19:33.5167	B025	865 ISSUED RETURN-FEED # 0003 COMPLETION SENT
7421	C37509874-1	00	2001-07-06 16:19:33.5419	B025	CN POSTED TO THE WEB
7421	C42235508-1	00	2001-07-11 16:49:27.7736	BB18	ENTRY IN TWEB EXTRACT
7421	C42235508-1	00	2001-07-11 16:49:28.1177	BB01	LSR PROCESSED AS NON-CPLX(E1)
7421	C42235508-1	00	2001-07-11 16:49:28.1197	BB18	LSR LOADED AS MECHANIZED
7421	C42235508-1	00	2001-07-11 16:49:28.4525	C040	LSR HAS BEEN SENT TO LESOG
7421	C42235508-1	00	2001-07-11 16:51:00.2129	B050	8#5 FOC STAGED FOR LSR, LEO STATUS CHANGED TO "F"
7421	C42235508-1	00	2001-07-11 16:51:00.4272	B025	855 ISSUED RETURN-FEED # 0001 FOC SENT
7421	C42235508-1	00	2001-07-11 16:51:00.4815	B025	FOC POSTED TO THE WEB
7421	C42235508-1	00	2001-07-11 16:51:06.5367	B025	POS ISSUED, SOCS STATUS - PD PENDING
ORDER					
7421	C42235508-1	00	2001-07-11 16:51:06.5461	B025	POS POSTED - WEB
7421	C42235508-1	00	2001-07-11 16:51:47.3889	C020	INFO-ORDER NUM: CP9CXC89
7421	C42235508-1	00	2001-07-12 16:36:55.6367	B050	865 COMPLETION STAGED FOR LSR, LEO STATUS CHANGED
TO "P"					
7421	C42235508-1	00	2001-07-12 16:36:55.8845	B025	865 ISSUED RETURN-FEED # 0003 COMPLETION SENT
7421	C42235508-1	00	2001-07-12 16:36:55.9256	B025	CN POSTED TO THE WEB
7421	C46384726-1	00	2001-07-03 16:49:09.8274	BB18	ENTRY IN TWEB EXTRACT
7421	C46384726-1	00	2001-07-03 16:49:10.0879	BB01	LSR PROCESSED AS NON-CPLX(E1)
7421	C46384726-1	00	2001-07-03 16:49:10.0929	BB18	LSR LOADED AS MECHANIZED

7421	C46384726-1	00	2001-07-03 16:49:13.1445	C040	LSR HAS BEEN SENT TO LESOG
7421	C46384726-1	00	2001-07-03 16:49:52.4237	B050	8#5 FOC STAGED FOR LSR, LEO STATUS CHANGED TO "F"
7421	C46384726-1	00	2001-07-03 16:49:53.0385	B025	855 ISSUED RETURN-FEED # 0001 FOC SENT
7421	C46384726-1	00	2001-07-03 16:49:53.0610	B025	FOC POSTED TO THE WEB
7421	C46384726-1	00	2001-07-03 16:49:55.3726	B025	POS ISSUED, SOCS STATUS - PD PENDING
ORDER					
7421	C46384726-1	00	2001-07-03 16:49:55.3747	B025	POS POSTED - WEB
7421	C46384726-1	00	2001-07-03 16:51:02.0047	C020	INFO-ORDER NUM: CPOH8C90
7421	C46384726-1	00	2001-07-06 16:31:03.3314	B050	865 COMPLETION STAGED FOR LSR, LEO STATUS CHANGED
TO "P"					
7421	C46384726-1	00	2001-07-06 16:31:03.4940	B025	865 ISSUED RETURN-FEED # 0003 COMPLETION SENT
7421	C46384726-1	00	2001-07-06 16:31:03.5144	B025	CN POSTED TO THE WEB
7421	C50004080-1	00	2001-07-27 10:49:25.3803	BB18	ENTRY IN TWEB EXTRACT
7421	C50004080-1	00	2001-07-27 10:49:25.5462	BB01	LSR PROCESSED AS NON-CPLX(E1)
7421	C50004080-1	00	2001-07-27 10:49:25.5477	BB18	LSR LOADED AS MECHANIZED
7421	C50004080-1	00	2001-07-27 10:49:26.1428	C040	LSR HAS BEEN SENT TO LESOG
7421	C50004080-1	00	2001-07-27 10:50:53.2572	B050	8#5 FOC STAGED FOR LSR, LEO STATUS CHANGED TO "F"
7421	C50004080-1	00	2001-07-27 10:50:53.4284	B025	855 ISSUED RETURN-FEED # 0001 FOC SENT
7421	C50004080-1	00	2001-07-27 10:50:53.5068	B025	FOC POSTED TO THE WEB
7421	C50004080-1	00	2001-07-27 10:50:54.7372	B025	POS ISSUED, SOCS STATUS - PD PENDING
ORDER					
7421	C50004080-1	00	2001-07-27 10:50:54.7407	B025	POS POSTED - WEB
7421	C50004080-1	00	2001-07-27 10:53:28.4102	C020	INFO-ORDER NUM: CP7VK174
7421	C50004080-1	00	2001-07-27 16:48:55.8779	B050	865 COMPLETION STAGED FOR LSR, LEO STATUS CHANGED
TO "P"					
7421	C50004080-1	00	2001-07-27 16:48:56.0133	B025	865 ISSUED RETURN-FEED # 0003 COMPLETION SENT
7421	C50004080-1	00	2001-07-27 16:48:56.0182	B025	CN POSTED TO THE WEB
7421	C52174206-1	00	2001-07-26 11:40:13.0624	BB18	ENTRY IN TWEB EXTRACT
7421	C52174206-1	00	2001-07-26 11:40:13.2671	BB01	LSR PROCESSED AS NON-CPLX(E1)
7421	C52174206-1	00	2001-07-26 11:40:13.2708	BB18	LSR LOADED AS MECHANIZED
7421	C52174206-1	00	2001-07-26 11:40:13.7475	C040	LSR HAS BEEN SENT TO LESOG
7421	C52174206-1	00	2001-07-26 11:40:39.6331	B050	8#5 FOC STAGED FOR LSR, LEO STATUS CHANGED TO "F"
7421	C52174206-1	00	2001-07-26 11:40:39.9458	B025	855 ISSUED RETURN-FEED # 0001 FOC SENT
7421	C52174206-1	00	2001-07-26 11:40:40.0077	B025	FOC POSTED TO THE WEB
7421	C52174206-1	00	2001-07-26 11:40:40.9258	B025	POS ISSUED, SOCS STATUS - PD PENDING
ORDER					
7421	C52174206-1	00	2001-07-26 11:40:40.9329	B025	POS POSTED - WEB
7421	C52174206-1	00	2001-07-26 11:42:25.2071	C020	INFO-ORDER NUM: CPOGKLJ8
7421	C52174206-1	00	2001-07-26 16:36:02.9814	B050	865 COMPLETION STAGED FOR LSR, LEO STATUS CHANGED
TO "P"					
7421	C52174206-1	00	2001-07-26 16:36:03.3686	B025	865 ISSUED RETURN-FEED # 0003 COMPLETION SENT
7421	C52174206-1	00	2001-07-26 16:36:03.4136	B025	CN POSTED TO THE WEB

7421	C55378433-1	00	2001-07-02	20:28:02.4208	BB18	ENTRY IN TWEB EXTRACT
7421	C55378433-1	00	2001-07-02	20:28:02.4971	BB01	LSR PROCESSED AS NON-CPLX(E1)
7421	C55378433-1	00	2001-07-02	20:28:02.4982	BB18	LSR LOADED AS MECHANIZED
7421	C55378433-1	00	2001-07-02	20:28:02.6146	C040	LSR HAS BEEN SENT TO LESOG
7421	C55378433-1	00	2001-07-02	20:28:28.2036	B050	8#5 FOC STAGED FOR LSR, LEO STATUS CHANGED TO "F"
7421	C55378433-1	00	2001-07-02	20:28:28.2540	B025	855 ISSUED RETURN-FEED # 0001 FOC SENT
7421	C55378433-1	00	2001-07-02	20:28:28.2567	B025	FOC POSTED TO THE WEB
7421	C55378433-1	00	2001-07-02	20:28:29.6202	B025	POS ISSUED, SOCS STATUS - PD PENDING
ORDER						
7421	C55378433-1	00	2001-07-02	20:28:29.6218	B025	POS POSTED - WEB
7421	C55378433-1	00	2001-07-02	20:29:09.2403	C020	INFO-ORDER NUM: CP8MKTT5
7421	C55378433-1	00	2001-07-05	16:37:47.8080	B050	865 COMPLETION STAGED FOR LSR, LEO STATUS CHANGED
TO "P"						
7421	C55378433-1	00	2001-07-05	16:37:47.9569	B025	865 ISSUED RETURN-FEED # 0003 COMPLETION SENT
7421	C55378433-1	00	2001-07-05	16:37:47.9604	B025	CN POSTED TO THE WEB
7421	C69118094-1	00	2001-07-02	20:53:18.3622	BB18	ENTRY IN TWEB EXTRACT
7421	C69118094-1	00	2001-07-02	20:53:18.5039	BB01	LSR PROCESSED AS NON-CPLX(E1)
7421	C69118094-1	00	2001-07-02	20:53:18.5051	BB18	LSR LOADED AS MECHANIZED
7421	C69118094-1	00	2001-07-02	20:53:18.6101	C040	LSR HAS BEEN SENT TO LESOG
7421	C69118094-1	00	2001-07-02	20:53:42.8264	B050	8#5 FOC STAGED FOR LSR, LEO STATUS CHANGED TO "F"
7421	C69118094-1	00	2001-07-02	20:53:42.9181	B025	855 ISSUED RETURN-FEED # 0001 FOC SENT
7421	C69118094-1	00	2001-07-02	20:53:42.9358	B025	FOC POSTED TO THE WEB
7421	C69118094-1	00	2001-07-02	20:53:44.0808	B025	POS ISSUED, SOCS STATUS - PD PENDING
ORDER						
7421	C69118094-1	00	2001-07-02	20:53:44.0825	B025	POS POSTED - WEB
7421	C69118094-1	00	2001-07-02	20:54:21.7169	C020	INFO-ORDER NUM: CP5K8XH1
7421	C69118094-1	00	2001-07-05	16:35:29.6676	B050	865 COMPLETION STAGED FOR LSR, LEO STATUS CHANGED
TO "P"						
7421	C69118094-1	00	2001-07-05	16:35:29.8596	B025	865 ISSUED RETURN-FEED # 0003 COMPLETION SENT
7421	C69118094-1	00	2001-07-05	16:35:29.8646	B025	CN POSTED TO THE WEB
7421	C73679548-1	00	2001-07-30	16:33:25.8875	C020	INFO-OUT TO SOER
7421	C73679548-1	00	2001-07-30	16:33:25.9097	C020	INFO-ORDER NUM: CP9LGQ06
7421	C89338518-1	00	2001-07-18	12:03:28.4859	BB18	ENTRY IN TWEB EXTRACT
7421	C89338518-1	00	2001-07-18	12:03:28.7870	BB01	LSR PROCESSED AS NON-CPLX(E1)
7421	C89338518-1	00	2001-07-18	12:03:28.7882	BB18	LSR LOADED AS MECHANIZED
7421	C89338518-1	00	2001-07-18	12:03:29.0692	C040	LSR HAS BEEN SENT TO LESOG
7421	C89338518-1	00	2001-07-18	12:03:53.1530	B050	8#5 FOC STAGED FOR LSR, LEO STATUS CHANGED TO "F"
7421	C89338518-1	00	2001-07-18	12:03:53.7325	B025	855 ISSUED RETURN-FEED # 0001 FOC SENT
7421	C89338518-1	00	2001-07-18	12:03:53.7400	B025	FOC POSTED TO THE WEB
7421	C89338518-1	00	2001-07-18	12:03:55.8869	B025	POS ISSUED, SOCS STATUS - PD PENDING
ORDER						
7421	C89338518-1	00	2001-07-18	12:03:55.8954	B025	POS POSTED - WEB

7421	C89338518-1	00	2001-07-18 12:04:52.2567	C020	INFO-OUT TO SOER
7421	C89338518-1	00	2001-07-18 12:04:52.2920	C020	INFO-ORDER NUM: CP6941K2
7421	C89338518-1	00	2001-07-18 16:47:43.2392	B050	865 COMPLETION STAGED FOR LSR, LEO STATUS CHANGED
TO "P"					
7421	C89338518-1	00	2001-07-18 16:59:06.3555	B025	865 ISSUED RETURN-FEED # 0003 COMPLETION SENT
7421	C89338518-1	00	2001-07-18 16:59:06.3769	B025	CN POSTED TO THE WEB
7421	C92988814-1	00	2001-07-16 17:01:03.1823	BB18	ENTRY IN TWEB EXTRACT
7421	C92988814-1	00	2001-07-16 17:01:03.5339	BB01	LSR PROCESSED AS NON-CPLX(E1)
7421	C92988814-1	00	2001-07-16 17:01:03.5484	BB18	LSR LOADED AS MECHANIZED
7421	C92988814-1	00	2001-07-16 17:01:04.0384	C040	LSR HAS BEEN SENT TO LESOG
7421	C92988814-1	00	2001-07-16 17:01:36.3228	B050	8#5 FOC STAGED FOR LSR, LEO STATUS CHANGED TO "F"
7421	C92988814-1	00	2001-07-16 17:01:36.6633	B025	855 ISSUED RETURN-FEED # 0001 FOC SENT
7421	C92988814-1	00	2001-07-16 17:01:36.6719	B025	FOC POSTED TO THE WEB
7421	C92988814-1	00	2001-07-16 17:01:39.6023	B025	POS ISSUED, SOCS STATUS - PD PENDING
ORDER					
7421	C92988814-1	00	2001-07-16 17:01:39.6050	B025	POS POSTED - WEB
7421	C92988814-1	00	2001-07-16 17:03:24.8522	C020	INFO-ORDER NUM: CPDG2KB2
7421	C92988814-1	00	2001-07-17 16:23:51.5951	B050	865 COMPLETION STAGED FOR LSR, LEO STATUS CHANGED
TO "P"					
7421	C92988814-1	00	2001-07-17 16:23:51.8156	B025	865 ISSUED RETURN-FEED # 0003 COMPLETION SENT
7421	C92988814-1	00	2001-07-17 16:23:51.8177	B025	CN POSTED TO THE WEB
7421	C99417758-1	00	2001-07-16 16:55:56.1565	BB18	ENTRY IN TWEB EXTRACT
7421	C99417758-1	00	2001-07-16 16:55:56.3554	BB01	LSR PROCESSED AS NON-CPLX(E1)
7421	C99417758-1	00	2001-07-16 16:55:56.3568	BB18	LSR LOADED AS MECHANIZED
7421	C99417758-1	00	2001-07-16 16:55:56.6160	C040	LSR HAS BEEN SENT TO LESOG
7421	C99417758-1	00	2001-07-16 16:57:18.2836	B050	8#5 FOC STAGED FOR LSR, LEO STATUS CHANGED TO "F"
7421	C99417758-1	00	2001-07-16 16:57:18.4083	B025	855 ISSUED RETURN-FEED # 0001 FOC SENT
7421	C99417758-1	00	2001-07-16 16:57:18.4575	B025	FOC POSTED TO THE WEB
7421	C99417758-1	00	2001-07-16 16:57:23.2092	B025	POS ISSUED, SOCS STATUS - PD PENDING
ORDER					
7421	C99417758-1	00	2001-07-16 16:57:23.2130	B025	POS POSTED - WEB
7421	C99417758-1	00	2001-07-16 16:58:46.5315	C020	INFO-ORDER NUM: CPC8JDT0
7421	C99417758-1	00	2001-07-17 16:23:25.9209	B050	865 COMPLETION STAGED FOR LSR, LEO STATUS CHANGED
TO "P"					
7421	C99417758-1	00	2001-07-17 16:23:26.1335	B025	865 ISSUED RETURN-FEED # 0003 COMPLETION SENT
7421	C99417758-1	00	2001-07-17 16:23:26.1629	B025	CN POSTED TO THE WEB
7421	D01385780-1	00	2001-07-26 13:09:36.4644	BB18	ENTRY IN TWEB EXTRACT
7421	D01385780-1	00	2001-07-26 13:09:36.7512	BB01	LSR PROCESSED AS NON-CPLX(E1)
7421	D01385780-1	00	2001-07-26 13:09:36.7535	BB18	LSR LOADED AS MECHANIZED
7421	D01385780-1	00	2001-07-26 13:09:37.6397	C040	LSR HAS BEEN SENT TO LESOG
7421	D01385780-1	00	2001-07-26 13:10:44.9018	ERR	9641 REQUESTED ACTIVITY ALREADY PENDING D5W7LQ
7421	D01385780-1	00	2001-07-26 13:10:44.9717	C020	"AUTO CLARIFICATION" PLACED BY LESOG

7421	D03292645-1	00	2001-07-26 13:18:58.4500	BB18	ENTRY IN TWEB EXTRACT
7421	D03292645-1	00	2001-07-26 13:18:58.6565	BB01	LSR PROCESSED AS NON-CPLX(E1)
7421	D03292645-1	00	2001-07-26 13:18:58.6581	BB18	LSR LOADED AS MECHANIZED
7421	D03292645-1	00	2001-07-26 13:18:59.0052	C040	LSR HAS BEEN SENT TO LESOG
7421	D03292645-1	00	2001-07-26 13:20:10.2418	B050	8#5 FOC STAGED FOR LSR, LEO STATUS CHANGED TO "F"
7421	D03292645-1	00	2001-07-26 13:20:10.3735	B025	855 ISSUED RETURN-FEED # 0001 FOC SENT
7421	D03292645-1	00	2001-07-26 13:20:10.3881	B025	FOC POSTED TO THE WEB
7421	D03292645-1	00	2001-07-26 13:21:49.4782	C020	INFO-ORDER NUM: DP17CHC4
7421	D03292645-1	00	2001-07-26 14:56:16.1704	B025	POS ISSUED, SOCS STATUS - PD PENDING
ORDER					
7421	D03292645-1	00	2001-07-26 14:56:16.2150	B025	POS POSTED - WEB
7421	D03292645-1	00	2001-07-26 16:06:51.0853	B050	865 COMPLETION STAGED FOR LSR, LEO STATUS CHANGED
TO "P"					
7421	D03292645-1	00	2001-07-26 16:06:51.2891	B025	865 ISSUED RETURN-FEED # 0003 COMPLETION SENT
7421	D03292645-1	00	2001-07-26 16:06:51.2971	B025	CN POSTED TO THE WEB
7421	D12531664-1	00	2001-07-18 11:39:45.6228	BB18	ENTRY IN TWEB EXTRACT
7421	D12531664-1	00	2001-07-18 11:39:45.8401	BB01	LSR PROCESSED AS NON-CPLX(E1)
7421	D12531664-1	00	2001-07-18 11:39:45.8420	BB18	LSR LOADED AS MECHANIZED
7421	D12531664-1	00	2001-07-18 11:39:45.9988	C040	LSR HAS BEEN SENT TO LESOG
7421	D12531664-1	00	2001-07-18 11:40:49.0940	B050	8#5 FOC STAGED FOR LSR, LEO STATUS CHANGED TO "F"
7421	D12531664-1	00	2001-07-18 11:40:49.3566	B025	855 ISSUED RETURN-FEED # 0001 FOC SENT
7421	D12531664-1	00	2001-07-18 11:40:49.3879	B025	FOC POSTED TO THE WEB
7421	D12531664-1	00	2001-07-18 11:40:57.9245	B025	POS ISSUED, SOCS STATUS - PD PENDING
ORDER					
7421	D12531664-1	00	2001-07-18 11:40:57.9287	B025	POS POSTED - WEB
7421	D12531664-1	00	2001-07-18 11:41:29.7364	C020	INFO-ORDER NUM: DP3MHF74
7421	D12531664-1	00	2001-07-18 16:20:10.2118	B050	865 COMPLETION STAGED FOR LSR, LEO STATUS CHANGED
TO "P"					
7421	D12531664-1	00	2001-07-18 16:20:10.4791	B025	865 ISSUED RETURN-FEED # 0003 COMPLETION SENT
7421	D12531664-1	00	2001-07-18 16:20:10.5255	B025	CN POSTED TO THE WEB
7421	D12531664-1	00	2001-07-25 15:15:03.4287	WEB	RECORD LOCKED BY ATX0002
7421	D12822542-1	00	2001-07-26 13:17:08.7155	BB18	ENTRY IN TWEB EXTRACT
7421	D12822542-1	00	2001-07-26 13:17:08.8966	BB01	LSR PROCESSED AS NON-CPLX(E1)
7421	D12822542-1	00	2001-07-26 13:17:08.8982	BB18	LSR LOADED AS MECHANIZED
7421	D12822542-1	00	2001-07-26 13:17:09.4611	C040	LSR HAS BEEN SENT TO LESOG
7421	D12822542-1	00	2001-07-26 13:18:07.7269	B050	8#5 FOC STAGED FOR LSR, LEO STATUS CHANGED TO "F"
7421	D12822542-1	00	2001-07-26 13:18:07.9487	B025	855 ISSUED RETURN-FEED # 0001 FOC SENT
7421	D12822542-1	00	2001-07-26 13:18:07.9659	B025	FOC POSTED TO THE WEB
7421	D12822542-1	00	2001-07-26 13:18:17.5173	B025	POS ISSUED, SOCS STATUS - PD PENDING
ORDER					
7421	D12822542-1	00	2001-07-26 13:18:17.5234	B025	POS POSTED - WEB
7421	D12822542-1	00	2001-07-26 13:20:10.6318	C020	INFO-ORDER NUM: DOFTDY78

7421	D12822542-1	00	2001-07-26 16:05:37.6048	B050	865 COMPLETION STAGED FOR LSR, LEO STATUS CHANGED
TO "P"					
7421	D12822542-1	00	2001-07-26 16:05:38.0003	B025	865 ISSUED RETURN-FEED # 0003 COMPLETION SENT
7421	D12822542-1	00	2001-07-26 16:05:38.0462	B025	CN POSTED TO THE WEB
7421	D37144736-1	00	2001-07-26 13:56:41.6033	BB18	ENTRY IN TWEB EXTRACT
7421	D37144736-1	00	2001-07-26 13:56:41.7328	BB01	LSR PROCESSED AS NON-CPLX(E1)
7421	D37144736-1	00	2001-07-26 13:56:41.7344	BB18	LSR LOADED AS MECHANIZED
7421	D37144736-1	00	2001-07-26 13:56:42.0959	C040	LSR HAS BEEN SENT TO LESOG
7421	D37144736-1	00	2001-07-26 13:57:41.5688	B050	8#5 FOC STAGED FOR LSR, LEO STATUS CHANGED TO "F"
7421	D37144736-1	00	2001-07-26 13:57:41.8720	B025	855 ISSUED RETURN-FEED # 0001 FOC SENT
7421	D37144736-1	00	2001-07-26 13:57:41.8964	B025	FOC POSTED TO THE WEB
7421	D37144736-1	00	2001-07-26 13:57:48.2307	B025	POS ISSUED, SOCS STATUS - PD PENDING
ORDER					
7421	D37144736-1	00	2001-07-26 13:57:48.2344	B025	POS POSTED - WEB
7421	D37144736-1	00	2001-07-26 14:00:06.2391	C020	INFO-ORDER NUM: DP4WK6B0
7421	D37144736-1	00	2001-07-26 16:08:33.8634	B050	865 COMPLETION STAGED FOR LSR, LEO STATUS CHANGED
TO "P"					
7421	D37144736-1	00	2001-07-26 16:08:34.1705	B025	865 ISSUED RETURN-FEED # 0003 COMPLETION SENT
7421	D37144736-1	00	2001-07-26 16:08:34.1747	B025	CN POSTED TO THE WEB
7421	D38895105-1	00	2001-07-30 10:06:18.0398	ERR 7055	NUM=4787459883 TELNO=4787459883 ACCOUNT IS FINAL
7421	D39133839-1	00	2001-07-18 11:44:07.8833	BB18	ENTRY IN TWEB EXTRACT
7421	D39133839-1	00	2001-07-18 11:44:08.0407	BB01	LSR PROCESSED AS NON-CPLX(E1)
7421	D39133839-1	00	2001-07-18 11:44:08.0463	BB18	LSR LOADED AS MECHANIZED
7421	D39133839-1	00	2001-07-18 11:44:08.2272	C040	LSR HAS BEEN SENT TO LESOG
7421	D39133839-1	00	2001-07-18 11:44:27.8285	B050	8#5 FOC STAGED FOR LSR, LEO STATUS CHANGED TO "F"
7421	D39133839-1	00	2001-07-18 11:44:27.9351	B025	855 ISSUED RETURN-FEED # 0001 FOC SENT
7421	D39133839-1	00	2001-07-18 11:44:27.9532	B025	FOC POSTED TO THE WEB
7421	D39133839-1	00	2001-07-18 11:44:34.5593	B025	POS ISSUED, SOCS STATUS - PD PENDING
ORDER					
7421	D39133839-1	00	2001-07-18 11:44:34.5620	B025	POS POSTED - WEB
7421	D39133839-1	00	2001-07-18 11:47:28.8923	C020	INFO-ORDER NUM: DO288LP9
7421	D39133839-1	00	2001-07-19 16:12:06.3096	B050	865 COMPLETION STAGED FOR LSR, LEO STATUS CHANGED
TO "P"					
7421	D39133839-1	00	2001-07-19 16:12:06.6140	B025	865 ISSUED RETURN-FEED # 0003 COMPLETION SENT
7421	D39133839-1	00	2001-07-19 16:12:06.6395	B025	CN POSTED TO THE WEB
7421	D40115883-1	00	2001-07-16 17:13:23.6458	BB18	ENTRY IN TWEB EXTRACT
7421	D40115883-1	00	2001-07-16 17:13:23.9413	BB01	LSR PROCESSED AS NON-CPLX(E1)
7421	D40115883-1	00	2001-07-16 17:13:23.9426	BB18	LSR LOADED AS MECHANIZED
7421	D40115883-1	00	2001-07-16 17:13:24.5956	C040	LSR HAS BEEN SENT TO LESOG
7421	D40115883-1	00	2001-07-16 17:14:31.5117	B050	8#5 FOC STAGED FOR LSR, LEO STATUS CHANGED TO "F"
7421	D40115883-1	00	2001-07-16 17:14:31.8762	B025	855 ISSUED RETURN-FEED # 0001 FOC SENT
7421	D40115883-1	00	2001-07-16 17:14:31.8850	B025	FOC POSTED TO THE WEB

7421	D40115883-1	00	2001-07-16 17:14:41.2160	B025	POS ISSUED, SOCS STATUS - PD	PENDING
ORDER						
7421	D40115883-1	00	2001-07-16 17:14:41.2318	B025	POS POSTED - WEB	
7421	D40115883-1	00	2001-07-16 17:15:33.6387	C020	INFO-ORDER NUM: DPFXXT44	
7421	D40115883-1	00	2001-07-17 16:02:27.1156	B050	865 COMPLETION STAGED FOR LSR, LEO STATUS CHANGED	
TO "P"						
7421	D40115883-1	00	2001-07-17 16:02:27.4652	B025	865 ISSUED RETURN-FEED # 0003 COMPLETION SENT	
7421	D40115883-1	00	2001-07-17 16:02:27.5901	B025	CN POSTED TO THE WEB	
7421	D49805935-1	00	2001-07-02 19:46:51.5366	BB18	ENTRY IN TWEB EXTRACT	
7421	D49805935-1	00	2001-07-02 19:46:51.7346	BB01	LSR PROCESSED AS NON-CPLX(E1)	
7421	D49805935-1	00	2001-07-02 19:46:51.7361	BB18	LSR LOADED AS MECHANIZED	
7421	D49805935-1	00	2001-07-02 19:46:51.9113	C040	LSR HAS BEEN SENT TO LESOG	
7421	D49805935-1	00	2001-07-02 19:47:54.0932	B050	8#5 FOC STAGED FOR LSR, LEO STATUS CHANGED TO "F"	
7421	D49805935-1	00	2001-07-02 19:47:54.2146	B025	855 ISSUED RETURN-FEED # 0001 FOC SENT	
7421	D49805935-1	00	2001-07-02 19:47:54.2582	B025	FOC POSTED TO THE WEB	
7421	D49805935-1	00	2001-07-02 19:48:01.6884	B025	POS ISSUED, SOCS STATUS - PD	PENDING
ORDER						
7421	D49805935-1	00	2001-07-02 19:48:01.6916	B025	POS POSTED - WEB	
7421	D49805935-1	00	2001-07-02 19:50:18.3584	C020	INFO-ORDER NUM: DP0W5V65	
7421	D49805935-1	00	2001-07-05 16:04:34.9993	B050	865 COMPLETION STAGED FOR LSR, LEO STATUS CHANGED	
TO "P"						
7421	D49805935-1	00	2001-07-05 16:04:35.2101	B025	865 ISSUED RETURN-FEED # 0003 COMPLETION SENT	
7421	D49805935-1	00	2001-07-05 16:04:35.2562	B025	CN POSTED TO THE WEB	
7421	D67669942-1	00	2001-07-02 20:22:37.8518	BB18	ENTRY IN TWEB EXTRACT	
7421	D67669942-1	00	2001-07-02 20:22:37.9817	BB01	LSR PROCESSED AS NON-CPLX(E1)	
7421	D67669942-1	00	2001-07-02 20:22:37.9837	BB18	LSR LOADED AS MECHANIZED	
7421	D67669942-1	00	2001-07-02 20:22:38.1325	C040	LSR HAS BEEN SENT TO LESOG	
7421	D67669942-1	00	2001-07-02 20:24:12.7121	ERR	9641 REQUESTED ACTIVITY ALREADY PENDING D2G88K	
7421	D67669942-1	00	2001-07-02 20:24:12.7709	C020	"AUTO CLARIFICATION" PLACED BY LESOG	
7421	D67669942-1	00	2001-07-18 00:32:01.9966	CANC	CANCELLED BY SYSTEM	
7421	D67884442-1	00	2001-07-26 13:49:53.5559	BB18	ENTRY IN TWEB EXTRACT	
7421	D67884442-1	00	2001-07-26 13:49:53.8977	BB01	LSR PROCESSED AS NON-CPLX(E1)	
7421	D67884442-1	00	2001-07-26 13:49:53.9001	BB18	LSR LOADED AS MECHANIZED	
7421	D67884442-1	00	2001-07-26 13:49:54.3358	C040	LSR HAS BEEN SENT TO LESOG	
7421	D67884442-1	00	2001-07-26 13:50:52.7751	B050	CANCEL SVC ORD BYPASSED, SUPP NOT = "01"	
7421	D67884442-1	00	2001-07-26 13:51:09.2572	ERR	8825 ORDER ERR: DP6FG4V9	
7421	D67884442-1	00	2001-07-26 13:51:09.2656	C020	MANUALPI - CSR CONTAIN SHAK NUMBER ORDER PENDING.	
NOT SYSTEM ELIGIBLE.						
7421	D67884442-1	00	2001-07-26 13:51:09.2890	C020	INFO-ORDER DP6FG4V9 CANCELLED	
7421	D67884442-1	00	2001-07-26 13:51:09.3495	SGNT	DB09C020 INSERTED TO TSIGNOUT	
7421	D67884442-1	00	2001-07-26 13:51:09.3499	C020	LSR IN "ERROR" STATUS PLACED BY LESOG	
7421	D67884442-1	00	2001-07-27 08:07:55.6144	CLM	LSR Claimed By CUID - BLLTCFP	

7421	D67884442-1	00	2001-07-27 08:09:57.8778	ERR	1000	THERE IS A DISCONNECT ORDER COMPLETED FOR THIS
ACCT.						
7421	D67884442-1	00	2001-07-27 08:10:00.9716	CLAR		Clarify Requested for VER-9
7421	D67884442-1	00	2001-07-27 08:10:01.1892	A030		CLARIFICATIONS POSTED- 1000 8825
7421	D67884442-1	00	2001-07-27 08:10:30.2115	NOTE		THERE IS A DISCONNECT ORDER PENDING FOR THIS ACCT.
7421	D8947978-1	00	2001-07-26 11:30:23.6302	BB18		ENTRY IN TWEB EXTRACT
7421	D8947978-1	00	2001-07-26 11:30:23.8784	BB01		LSR PROCESSED AS NON-CPLX(E1)
7421	D8947978-1	00	2001-07-26 11:30:23.8798	BB18		LSR LOADED AS MECHANIZED
7421	D8947978-1	00	2001-07-26 11:30:28.9821	C040		LSR HAS BEEN SENT TO LESOG
7421	D8947978-1	00	2001-07-26 11:31:07.9000	B050		8#5 FOC STAGED FOR LSR, LEO STATUS CHANGED TO "F"
7421	D8947978-1	00	2001-07-26 11:31:08.1983	B025		855 ISSUED RETURN-FEED # 0001 FOC SENT
7421	D8947978-1	00	2001-07-26 11:31:08.3294	B025		FOC POSTED TO THE WEB
7421	D8947978-1	00	2001-07-26 11:31:18.0452	B025		POS ISSUED, SOCS STATUS - PD PENDING
ORDER						
7421	D8947978-1	00	2001-07-26 11:31:18.0476	B025		POS POSTED - WEB
7421	D8947978-1	00	2001-07-26 11:33:26.5369	C020		INFO-ORDER NUM: DPB74HG3
7421	D8947978-1	00	2001-07-26 16:01:02.6442	B050		865 COMPLETION STAGED FOR LSR, LEO STATUS CHANGED
TO "P"						
7421	D8947978-1	00	2001-07-26 16:01:03.0134	B025		865 ISSUED RETURN-FEED # 0003 COMPLETION SENT
7421	D8947978-1	00	2001-07-26 16:01:03.0575	B025		CN POSTED TO THE WEB
7421	D92937959-1	00	2001-07-26 13:06:33.5613	BB18		ENTRY IN TWEB EXTRACT
7421	D92937959-1	00	2001-07-26 13:06:33.7889	BB01		LSR PROCESSED AS NON-CPLX(E1)
7421	D92937959-1	00	2001-07-26 13:06:33.7902	BB18		LSR LOADED AS MECHANIZED
7421	D92937959-1	00	2001-07-26 13:06:34.1351	C040		LSR HAS BEEN SENT TO LESOG
7421	D92937959-1	00	2001-07-26 13:09:18.9985	B050		8#5 FOC STAGED FOR LSR, LEO STATUS CHANGED TO "F"
7421	D92937959-1	00	2001-07-26 13:09:19.3090	B025		855 ISSUED RETURN-FEED # 0001 FOC SENT
7421	D92937959-1	00	2001-07-26 13:09:19.3482	B025		FOC POSTED TO THE WEB
7421	D92937959-1	00	2001-07-26 13:09:53.8514	B025		POS ISSUED, SOCS STATUS - PD PENDING
ORDER						
7421	D92937959-1	00	2001-07-26 13:09:53.8814	B025		POS POSTED - WEB
7421	D92937959-1	00	2001-07-26 13:09:59.5144	C020		INFO-ORDER NUM: DPDJR435
7421	D92937959-1	00	2001-07-26 16:02:02.1941	B050		865 COMPLETION STAGED FOR LSR, LEO STATUS CHANGED
TO "P"						
7421	D92937959-1	00	2001-07-26 16:02:05.5512	B025		865 ISSUED RETURN-FEED # 0003 COMPLETION SENT
7421	D92937959-1	00	2001-07-26 16:02:05.5558	B025		CN POSTED TO THE WEB
7421	JCVY0100715	00	2001-07-11 00:31:42.8331	CANC		CANCELLED BY SYSTEM
7421	MIAY0107856A	00	2001-07-06 00:32:24.1844	CANC		CANCELLED BY SYSTEM
7421	MIAY0108080A	00	2001-07-16 15:21:54.6866	BB18		ENTRY IN TWEB EXTRACT
7421	MIAY0108080A	00	2001-07-16 15:21:55.1650	BB18		LSR LOADED AS MECHANIZED
7421	MIAY0108080A	00	2001-07-16 15:21:55.5641	C040		LSR HAS BEEN SENT TO LESOG
7421	MIAY0108080A	00	2001-07-16 15:25:57.2461	ERR	8820	SOCS ERROR: FORMAT 001 FID OISF INVALID

FOR BILL SECTION

7421	MIAY0108080A	00	2001-07-16 15:25:57.3058	C020	PARTIAL ORDER GENERATED AND CANCELLED
7421	MIAY0108080A	00	2001-07-16 15:25:57.3632	C020	INFO-ORDER DR591KY1 CANCELLED
7421	MIAY0108080A	00	2001-07-16 15:25:57.5358	SGNT	DB09C020 INSERTED TO TSIGNOUT
7421	MIAY0108080A	00	2001-07-16 15:25:57.5447	C020	LSR IN "ERROR" STATUS PLACED BY LESOG
7421	MIAY0108080A	00	2001-07-16 16:52:46.1445	CLM	LSR Claimed By CUID - WLYGZPJ
7421	MIAY0108080A	00	2001-07-16 17:29:22.7816	B050	8#5 FOC STAGED FOR LSR, LEO STATUS CHANGED TO "F"
7421	MIAY0108080A	00	2001-07-16 17:29:22.9629	B025	855 ISSUED RETURN-FEED # 0001 FOC SENT
7421	MIAY0108080A	00	2001-07-16 17:29:22.9789	B025	FOC POSTED TO THE WEB
7421	MIAY0108080A	00	2001-07-16 17:29:52.0319	B025	POS ISSUED, SOCS STATUS - PD PENDING
ORDER					
7421	MIAY0108080A	00	2001-07-16 17:29:52.0368	B025	POS POSTED - WEB
7421	MIAY0108080A	00	2001-07-17 08:08:30.5141	WEB	RECORD LOCKED BY ATX0410
7421	MIAY0108080A	00	2001-07-19 17:08:23.6057	B050	865 COMPLETION STAGED FOR LSR, LEO STATUS CHANGED
TO "P"					
7421	MIAY0108080A	00	2001-07-19 17:08:23.9370	B025	865 ISSUED RETURN-FEED # 0003 COMPLETION SENT
7421	MIAY0108080A	00	2001-07-19 17:08:23.9726	B025	CN POSTED TO THE WEB
7421	MIAY0108080B	00	2001-07-26 13:08:33.4075	BB18	ENTRY IN TWEB EXTRACT
7421	MIAY0108080B	00	2001-07-26 13:08:33.6301	BB18	LSR LOADED AS MECHANIZED
7421	MIAY0108080B	00	2001-07-26 13:08:33.9891	C040	LSR HAS BEEN SENT TO LESOG
7421	MIAY0108080B	00	2001-07-26 13:09:59.0409	ERR	9602 USOC ALREADY EXISTS ON CUSTOMER RECORD
7421	MIAY0108080B	00	2001-07-26 13:09:59.0783	C020	"AUTO CLARIFICATION" PLACED BY LESOG
7421	MIAY0108080B	00	2001-07-26 14:41:06.7343	WEB	RECORD LOCKED BY ATX0475
7421	MIAY0108080B	01	2001-07-26 14:44:27.2541	BB18	ENTRY IN TWEB EXTRACT
7421	MIAY0108080B	01	2001-07-26 14:44:27.4637	BB18	LSR LOADED AS MECHANIZED
7421	MIAY0108080B	01	2001-07-26 14:44:27.9797	C040	LSR HAS BEEN SENT TO LESOG
7421	MIAY0108080B	01	2001-07-26 14:44:53.2211	B050	8#5 FOC STAGED FOR LSR, LEO STATUS CHANGED TO "F"
7421	MIAY0108080B	01	2001-07-26 14:44:53.6934	B025	865 ISSUED RETURN-FEED # 0001 FOC SENT
7421	MIAY0108080B	01	2001-07-26 14:44:53.7700	B025	FOC POSTED TO THE WEB
7421	MIAY0108080B	01	2001-07-26 14:44:54.8512	B025	POS ISSUED, SOCS STATUS - PD PENDING
ORDER					
7421	MIAY0108080B	01	2001-07-26 14:44:54.8817	B025	POS POSTED - WEB
7421	MIAY0108080B	01	2001-07-26 14:45:56.1649	C020	INFO-ORDER NUM: CRG7RKC5
7421	MIAY0108080B	01	2001-07-27 16:29:18.5338	B050	865 COMPLETION STAGED FOR LSR, LEO STATUS CHANGED
TO "P"					
7421	MIAY0108080B	01	2001-07-27 16:29:18.7618	B025	865 ISSUED RETURN-FEED # 0003 COMPLETION SENT
7421	MIAY0108080B	01	2001-07-27 16:29:18.7787	B025	CN POSTED TO THE WEB
7421	MIAY0109055	01	2001-07-02 11:22:13.7216	B050	865 COMPLETION STAGED FOR LSR, LEO STATUS CHANGED
TO "P"					
7421	MIAY0109055	01	2001-07-02 11:22:13.8625	B025	865 ISSUED RETURN-FEED # 0003 COMPLETION SENT
7421	MIAY0109055	01	2001-07-02 11:22:13.8801	B025	CN POSTED TO THE WEB
7421	MIAY0109070	00	2001-07-02 10:35:19.5852	WEB	RECORD LOCKED BY ATX0760
7421	MIAY0109070	01	2001-07-02 10:35:23.7416	BB18	ENTRY IN TWEB EXTRACT

7421	MIAY0109070	01	2001-07-02	10:35:24.0915	BB18	LSR LOADED AS MECHANIZED
7421	MIAY0109070	01	2001-07-02	10:35:25.4554	C040	LSR HAS BEEN SENT TO LESOG
7421	MIAY0109070	01	2001-07-02	10:36:56.3823	C020	MANUALPA - CRO INFORMATION ON SUP ORDER REQUIRES
MANUAL RE-ENTRY						
7421	MIAY0109070	01	2001-07-02	10:36:56.5872	SGNT	DB09C020 INSERTED TO TSIGNOUT
7421	MIAY0109070	01	2001-07-02	10:36:56.5895	C020	LSR IN "RECYCLE" PLACED STATUS BY LESOG
7421	MIAY0109070	01	2001-07-02	11:14:20.3336	CLM	LSR Claimed By CUID - YZMYNWK
7421	MIAY0109070	01	2001-07-02	11:19:47.5667	CANC	ORDER CANCELED PER CLEC RQST
7421	MIAY0109070	01	2001-07-02	11:21:31.2195	B050	CANCELLED ORDER NQ1GK8X7 RECEIVED FROM SOCS
7421	MIAY0109070	01	2001-07-02	11:21:31.2742	B050	8#5 FOC STAGED FOR LSR, LEO STATUS CHANGED TO "F"
7421	MIAY0109070	01	2001-07-02	11:21:31.5996	B025	865 ISSUED RETURN-FEED # 0001 FOC SENT
7421	MIAY0109070	01	2001-07-02	11:21:31.6498	B025	FOC POSTED TO THE WEB
7421	MIAY0109070	01	2001-07-02	11:24:44.4594	FCCN	FOC MANUALLY RESENT BY YZMYNWK
7421	MIAY0109603	00	2001-07-11	11:17:09.4433	BB18	ENTRY IN TWEB EXTRACT
7421	MIAY0109603	00	2001-07-11	11:17:09.8341	BB18	LSR LOADED AS MECHANIZED
7421	MIAY0109603	00	2001-07-11	11:17:10.2544	C040	LSR HAS BEEN SENT TO LESOG
7421	MIAY0109603	00	2001-07-11	11:20:52.0014	B050	PROCESSING OF SERVICE ORDER NR79DPT0 IN STATUS AO
DELAYED: WAITING FOR LESOG RESPONSE						
7421	MIAY0109603	00	2001-07-11	11:21:12.4491	B050	PROCESSING OF SERVICE ORDER NR79DPT0 IN STATUS PD
DELAYED: WAITING FOR LESOG RESPONSE						
7421	MIAY0109603	00	2001-07-11	11:23:19.5659	C020	INFO-ORDER NUM: DR776551
7421	MIAY0109603	00	2001-07-11	11:23:19.5985	C020	SERVICE ORDER UPDATE PLACED BY LESOG
7421	MIAY0109603	00	2001-07-11	11:23:19.6057	C020	INFO-OUT TO SOER
7421	MIAY0109603	00	2001-07-11	11:23:19.6064	C020	INFO-ORDER NUM: NR79DPT0
7421	MIAY0109603	00	2001-07-11	11:30:46.9775	B050	8#5 FOC STAGED FOR LSR, LEO STATUS CHANGED TO "F"
7421	MIAY0109603	00	2001-07-11	11:30:47.2465	B025	855 ISSUED RETURN-FEED # 0001 FOC SENT
7421	MIAY0109603	00	2001-07-11	11:30:47.3281	B025	FOC POSTED TO THE WEB
7421	MIAY0109603	00	2001-07-11	11:30:47.3991	B025	POS ISSUED, SOCS STATUS - PD PENDING
ORDER						
7421	MIAY0109603	00	2001-07-11	11:30:47.4105	B025	POS POSTED - WEB
7421	MIAY0109603	00	2001-07-11	16:56:33.0753	B050	865 COMPLETION STAGED FOR LSR, LEO STATUS CHANGED
TO "P"						
7421	MIAY0109603	00	2001-07-11	16:56:33.6140	B025	865 ISSUED RETURN-FEED # 0003 COMPLETION SENT
7421	MIAY0109603	00	2001-07-11	16:56:33.6445	B025	CN POSTED TO THE WEB
7421	MIAY0109765	00	2001-07-12	08:15:10.9402	BB18	ENTRY IN TWEB EXTRACT
7421	MIAY0109765	00	2001-07-12	08:15:11.4068	BB18	LSR LOADED AS MECHANIZED
7421	MIAY0109765	00	2001-07-12	08:15:11.6351	C040	LSR HAS BEEN SENT TO LESOG
7421	MIAY0109765	00	2001-07-12	08:17:50.1475	B050	PROCESSING OF SERVICE ORDER NR3T3971 IN STATUS AO
DELAYED: WAITING FOR LESOG RESPONSE						
7421	MIAY0109765	00	2001-07-12	08:18:22.7822	B050	PROCESSING OF SERVICE ORDER NR3T3971 IN STATUS PD
DELAYED: WAITING FOR LESOG RESPONSE						
7421	MIAY0109765	00	2001-07-12	08:20:27.7978	C020	INFO-ORDER NUM: DR3QWKK8

7421	MIAY0109765	00	2001-07-12	08:20:27.8324	C020	SERVICE ORDER UPDATE PLACED BY LESOG
7421	MIAY0109765	00	2001-07-12	08:20:27.8473	C020	INFO-ORDER NUM: NR3T3971
7421	MIAY0109765	00	2001-07-12	08:23:01.7510	WEB	RECORD LOCKED BY ATX0525
7421	MIAY0109765	01	2001-07-12	08:23:05.5252	BB18	ENTRY IN TWEB EXTRACT
7421	MIAY0109765	01	2001-07-12	08:23:05.9718	BB18	LSR LOADED AS MECHANIZED
7421	MIAY0109765	01	2001-07-12	08:23:06.5479	C040	LSR HAS BEEN SENT TO LESOG
7421	MIAY0109765	01	2001-07-12	08:24:58.5681	C020	MANUALPA - CRO INFORMATION ON SUP ORDER REQUIRES
MANUAL RE-ENTRY						
7421	MIAY0109765	01	2001-07-12	08:24:58.6416	SGNT	DB09C020 INSERTED TO TSIGNOUT
7421	MIAY0109765	01	2001-07-12	08:24:58.6435	C020	LSR IN "RECYCLE" PLACED STATUS BY LESOG
7421	MIAY0109765	01	2001-07-12	16:28:55.7884	SGNT	DB09A030 UPDATED TSIGNOUT
7421	MIAY0109765	01	2001-07-12	16:28:55.8232	ERR 1000	ORDER HAS ALREADY PROCESSED; CANNOT CAN
7421	MIAY0109765	01	2001-07-12	16:28:59.2510	CLAR	Clarify Requested for VER-9
7421	MIAY0109765	01	2001-07-12	16:28:59.2586	SGNT	DB09A030 DELETED FROM TSIGNOUT
7421	MIAY0109765	01	2001-07-12	16:28:59.2595	A030	CLARIFICATIONS POSTED- 1000
7421	MIAY0109765	01	2001-07-12	16:56:39.2937	B050	NR3T3971:#ATTEMPTS=01 & ATTEMPTED TO CN, PON IN
RECYCLE						
7421	MIAY0109765	01	2001-07-12	17:01:07.2399	B050	NR3T3971:#ATTEMPTS=02 & ATTEMPTED TO CN, PON IN
RECYCLE						
7421	MIAY0109765	01	2001-07-12	17:30:09.1658	B050	NR3T3971:#ATTEMPTS=03 & ATTEMPTED TO CN, PON IN
RECYCLE						
7421	MIAY0109765	01	2001-07-12	18:00:10.0912	B050	NR3T3971:#ATTEMPTS=04 & ATTEMPTED TO CN, PON IN
RECYCLE						
7421	MIAY0109765	01	2001-07-12	18:30:07.8108	B050	NR3T3971:FOC AND CN BUILD AND HOLD REQUESTED
7421	MIAY0109765	01	2001-07-12	18:30:08.8622	B025	865 ISSUED RETURN-FEED # 0001 FOC/CN BUILT NOT
SENT						
7421	MIAY0109765	01	2001-07-28	13:01:41.3990	CANC	CANCELLED BY SYSTEM
7421	N04665162-1	03	2001-07-11	17:06:26.1157	B050	NO3CR108:#ATTEMPTS=01 & ATTEMPTED TO CN, PON IN
RECYCLE						
7421	N04665162-1	03	2001-07-11	17:30:11.1197	B050	NO3CR108:#ATTEMPTS=02 & ATTEMPTED TO CN, PON IN
RECYCLE						
7421	N04665162-1	03	2001-07-11	18:00:12.9134	B050	NO3CR108:#ATTEMPTS=03 & ATTEMPTED TO CN, PON IN
RECYCLE						
7421	N04665162-1	03	2001-07-11	18:30:06.6425	B050	NO3CR108:#ATTEMPTS=04 & ATTEMPTED TO CN, PON IN
RECYCLE						
7421	N04665162-1	03	2001-07-11	19:00:10.9716	B050	NO3CR108:FOC AND CN BUILD AND HOLD REQUESTED
7421	N04665162-1	03	2001-07-11	19:00:12.2102	B025	865 ISSUED RETURN-FEED # 0001 FOC/CN BUILT NOT
SENT						
7421	N04665162-1	03	2001-07-27	00:33:19.2124	CANC	CANCELLED BY SYSTEM
7421	N4665162-1	00	2001-07-05	00:32:04.6421	CANC	CANCELLED BY SYSTEM
7421	ORLY0102153	00	2001-07-11	11:49:45.6435	BB18	ENTRY IN TWEB EXTRACT
7421	ORLY0102153	00	2001-07-11	11:49:45.8319	BB18	LSR LOADED AS MECHANIZED

7421	ORLY0102153	00	2001-07-11 11:49:45.9858	C040	LSR HAS BEEN SENT TO LESOG
7421	ORLY0102153	00	2001-07-11 11:52:22.9993	ERR 9496	TNS=4078954649 ON LNUM=00005 NOT FOUND ON
EATN=4078954649 FOR ACT=					
7421	ORLY0102153	00	2001-07-11 11:52:23.0432	C020	"AUTO CLARIFICATION" PLACED BY LESOG
7421	ORLY0102153	00	2001-07-16 15:33:33.9164	WEB	RECORD LOCKED BY ATX0410
7421	ORLY0102153	01	2001-07-16 15:33:39.6830	BB18	ENTRY IN TWEB EXTRACT
7421	ORLY0102153	01	2001-07-16 15:33:39.8451	BB18	LSR LOADED AS MECHANIZED
7421	ORLY0102153	01	2001-07-16 15:33:40.2575	B025	865 ISSUED RETURN-FEED # 0001 DUMMY FOC SENT
7421	ORLY0102153	01	2001-07-16 15:33:40.2957	B025	FOC BUILT AND SENT FOR CANCEL - WEB
7421	ORLY0102153	01	2001-07-16 15:33:40.3529	B025	865 ISSUED RETURN-FEED # 0002 DUMMY FOC SENT
7421	ORLY0102153	01	2001-07-16 15:33:40.3551	B025	FOC BUILT AND SENT FOR CANCEL - WEB
7421	ORLY0102153	01	2001-07-16 15:33:40.6840	B025	865 ISSUED RETURN-FEED # 0003 DUMMY FOC SENT
7421	ORLY0102153	01	2001-07-16 15:33:40.6867	B025	FOC BUILT AND SENT FOR CANCEL - WEB
7421	ORLY0102154	00	2001-07-11 11:28:15.1323	BB18	ENTRY IN TWEB EXTRACT
7421	ORLY0102154	00	2001-07-11 11:28:15.2898	BB18	LSR LOADED AS MECHANIZED
7421	ORLY0102154	00	2001-07-11 11:28:15.5778	C040	LSR HAS BEEN SENT TO LESOG
7421	ORLY0102154	00	2001-07-11 11:29:52.8331	C020	SYSTEM REQUEUED
7421	ORLY0102154	00	2001-07-11 11:29:52.8578	C020	SYSTEM REQUEUED
7421	ORLY0102154	00	2001-07-11 11:43:36.5859	B050	PROCESSING OF SERVICE ORDER NY34MYD8 IN STATUS AO
DELAYED: WAITING FOR LESOG RESPONSE					
7421	ORLY0102154	00	2001-07-11 11:43:50.2692	B050	PROCESSING OF SERVICE ORDER NY34MYD8 IN STATUS PD
DELAYED: WAITING FOR LESOG RESPONSE					
7421	ORLY0102154	00	2001-07-11 11:44:51.7672	C020	INFO-OUT TO SOER
7421	ORLY0102154	00	2001-07-11 11:44:51.8305	C020	SERVICE ORDER UPDATE PLACED BY LESOG
7421	ORLY0102154	00	2001-07-11 11:44:51.8460	C020	INFO-ORDER NUM: DY31MFQ4
7421	ORLY0102154	00	2001-07-11 11:44:51.8467	C020	INFO-OUT TO SOER
7421	ORLY0102154	00	2001-07-11 11:44:51.8479	C020	INFO-ORDER NUM: NY34MYD8
7421	ORLY0102154	00	2001-07-11 12:00:59.9803	B050	8#5 FOC STAGED FOR LSR, LEO STATUS CHANGED TO "F"
7421	ORLY0102154	00	2001-07-11 12:01:01.5335	B025	855 ISSUED RETURN-FEED # 0001 FOC SENT
7421	ORLY0102154	00	2001-07-11 12:01:01.6178	B025	FOC POSTED TO THE WEB
7421	ORLY0102154	00	2001-07-11 12:01:01.9880	B025	POS ISSUED, SOCS STATUS - PD PENDING
ORDER					
7421	ORLY0102154	00	2001-07-11 12:01:01.9987	B025	POS POSTED - WEB
7421	ORLY0102154	00	2001-07-11 16:57:58.3995	B050	865 COMPLETION STAGED FOR LSR, LEO STATUS CHANGED
TO "P"					
7421	ORLY0102154	00	2001-07-11 16:57:58.5375	B025	865 ISSUED RETURN-FEED # 0003 COMPLETION SENT
7421	ORLY0102154	00	2001-07-11 16:57:58.5430	B025	CN POSTED TO THE WEB